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ecology and environment, inc.

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15 November 1996

U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 TDD#: 09-9602-0004 PAN#: 0025-SGAP-XX START#: 099611-S-001

Attention:

Matthew Mitguard, START Project Officer E.J. Holler, START Contracting Officer

Subject:

Monthly Status Report - Region IX START

I am pleased to submit the enclosed Superfund Technical Assessment Response Team (START) monthly status report for the October 1996 Reporting period which covers September 22, 1996 through October 26, 1996. This report is a consolidated monthly report containing the monthly invoice, and the contract mandated financial and technical monthly reports. Detailed reports of hours and dollars expended versus TDD authorized spending levels has been (and will continue to be) provided to you on a weekly basis.

Please do not hesitate to contact me if you have any questions regarding the enclosed report or any other aspect of the START program.

Sincerely,

Thompson Chambers

Chang.

START Program Manager

Attachment

cc: File

Gerry Gallagher, E & E Buffalo

REGION IX - MONTHLY STATUS REPORT

SUPERFUND TECHNICAL ASSESSMENT & RESPONSE TEAM

October 1996

Prepared for:

U.S. Environmental Protection Agency
Region IX
Mr. Matthew Mitguard
Project Officer
Ms. E. J. Holler
Contracting Officer

Contract No. 68 - W6 - 0010

15 November 1996

Prepared by:

Ecology and Environment, Inc.
Region IX - Superfund Technical Assessment & Response Team

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1.0 INTRODUCTION

Executive Summary

In the accounting month of October 1996, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract financial and administrative tasks, as well as project work on 49 open TDD's. The START maintained on-call readiness and full coverage of the regional spill phone. The team was not dispatched to any emergency response sites this month.

Significant contract management activities in October included the receipt of contract modification numbers 6 and 7 increasing funding specifically for CERCLA removal and site assessments, as well as for OPA. Other highlights included: initiation of hiring two new non-dedicated employees to primarily support the increased work load under the START program; activating the Ninyo and Moore teaming subcontract for non-dedicated LOE support primarily for the START southern California based project work; and a visit to the Long Beach satellite office by the E&E Senior Vice President in charge of all EPA contracts for meetings with local staff, subcontractors and EPA Task Managers working locally.

On-site technical support continued at the Casmalia Resources site in Santa Barbara County, California until the 26th of September when the EPA turned the site over to the Responsible Party's (RP's) contractor and demobilized from the site. The START had provided continual oversight at Casmalia from August 3, 1992, until the demobilization in September. Before leaving the site, the START revised the site contingency plan, updated all sampling Standard Operating Procedures and Quality Assurance Sampling Plans (QASPs) through the end of project, and completed a final sampling of the treatment effluent pond. The START will continue to supply information and technical support to the RP group as requested by the EPA.

For the McFarland site assessment, the START assisted the EPA during community interviews, providing spanish speaking team members for the interviews and upgrading the community involvement plan. The START has prepared worksheets for cancer and non-cancer risk criteria for 300 chemicals of concern in the community.

For the Pemeco site, the START initiated revisions of a field sampling plan and wrote a work plan for this site assessment.

Removal assessment work continues at the Enviropur West Corporation site, a defunct RCRA interim status treatment, storage and disposal facility in Signal Hill, California. The START finalized detailed computerized inventories of over 550 bulk and non-bulk waste containers and approximately 650,000 gallons of tank farm capacity. The START prepared and implemented a QASP to further identify site contaminants, and began planning for a removal action by profiling site wastes, maintaining all site records and initiating EPA's Removal Cost Management System for cost tracking.

The START initiated a removal assessment and removal action at a site in Fresno County, California, where over 2000 abandoned containers and drums were discovered. The START numbered, sampled and hazard categorized the hazardous materials which included caustics, oils, fuels and paints. The removal of the wastes continues. A soil assessment at the site is scheduled to begin in December of 1996.

The START performed a removal assessment at the Inspection Plating site in Auburn, California, where surface soils contaminated with metal waste from plating bath solutions were identified with a field X-ray fluorescence (XRF) device. The scope of the site was expanded when dozens of drums and containers of plating shop waste were discovered on the property during the soils assessment. These drums were subsequently hazard categorized and sampled for disposal profile.

Vinyl chloride vapor contamination in residential homes was the source of concern initiating the START site assessment activities in and adjacent to the DC Metals facility in Oakland, California. Soil-gas sampling preparations were begun with the reserving and inventorying of Emfac's Geoprobe unit, and the arranging for gas sampling units from the EPA regional laboratory. The START attended scoping meetings, wrote a site QASP, reviewed historical documents, and accompanied EPA to provide Spanish speaking translation during meetings with local residents.

The START returned to San Carlos, Arizona to the Tribal Head Start offices of an Apache community where a response and subsequent drum removal action had occurred in August of 1996. On September 26, the START conducted air sampling in the Head Start office basement and in overlying offices. Analytical results are pending, and will be used to determine if the offices can safely be put back into use.

At the Sulphur Bank Mercury Mine in Clearlake, California, the START conducted an assessment of yards on tribal lands adjacent to the mine. Samples collected were dried and analyzed with an XRF to quantify levels of mercury and arsenic contamination. Follow-up removal actions have been postponed due to some civil unrest in the area.

The START mobilized to perform a site assessment at the North American Resources site in Chandler, Arizona. While the START was initially directed to evaluate hazardous material types, volumes and containers, the site was found to have nothing other than properly stored oil. The federal Chemical Investigation Department (CID) was on site as well, and the START assisted them with documentation and confirmation sampling. No further action is planned at this time.

In October, the START was active on a number of ongoing EPA projects which include: treatment sampling at the Frontier Fertilizer site in Davis, California; overseeing a responsible party-led DDT-contaminated sediment dredging and drying operations at the United Heckathorn site in Richmond, California; sample data presentations of 1,2-DCP contaminated groundwater at the Del Norte Pesticide site in Crescent City, California; and assisting the Coast Guard with operating and maintaining the START's air monitoring system at the Sanders Aviation site in Tempe, Arizona.

The remainder of the START contract activities this reporting period centered on equipment maintenance, preparation of work plans, health and safety plans, final project deliverables, and overall program QA/QC.

11/15/1996

ECOLOGY AND ENVIRONMENT, INC. CONTRACT CEILING COMPARISONS CONTRACT NUMBER: 68-W6-0010 REGION 9

MONTH END: 10/26/1996

	CONTRACT CEILINGS (1)	TDD BUDGETS (2)	OBLIGATED FUNDING (3)	ACTUALS (4)	CONTRACT CEILING PERCENT USED (4)/(1)*100	OBLIGATED FUNDING PERCENT USED (4)/(3)*100
MISC. ODCs	627,381.00	286,072.99	N/A	207,441.23	33.06%	N/A
TRAVEL	504,661.00	302,490.32	N/A	162,595.78	32.22%	N/A
SUBCONTRACTS	1,089,265.00	106,468.97	N/A	25,635.15	2.35%	N/A
ANALYTICAL SERVICES EQUIPMENT	1,906,122.00 1,184,431.00	82,948.85 5,596.25	N/A N/A	3,253.00 2,083.70	0.17% 0.18%	N/A N/A
LOE HOURS	145,700.00	64,340.00	N/A	36,686.79	25.18%	N/A
ESTIMATED COST	11,835,254.00	3,959,135.16	5,129,633.00	1,922,731.89	16.25%	37.48%
FIXED FEE	865,226.00	382,077.15	381,893.00	217,861.08	25.18%	57.05%
TOTAL CONTRACT DOLLARS	12,700,480.00	4,341,212.31	5,511,526.00	2,140,592.97	16.85%	38.84%

11/15/1996

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS



11/15/1996

TABLE F-3
SUMMARY OF INCREMENTAL
FUNDING
CONTRACT MODIFICATIONS

START Region 9

Ecology and Environment, Inc .

START Region 9

CONTRACT NUMBER 68-W6-0010

CONTRACT NUMBER 68-W6-0010

CONTRACT	FFECTIVE DATE	MODIFICATION FUNDING		CUMULATIVE TOTAL FUNDING	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOU	RCE
FUNDING S	OURCE: CEPP				MODIFICATION NUMBER: 00					
01	02/22/1996	50,000.00	50,000.00	50,000.00	12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA	Removal Action
03	08/05/1996	140,000.00	190,000.00	190,000.00	MODIFICATIO	N NUMBER: 01				
03	08/05/1996	50,000.00	240,000.00	240,000.00	02/22/1996	50,000.00	50,000.00	500,000.00	CEPP	
1	08/26/1996	50,000.00	290,000.00	290,000.00	02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/SARA	Removal Action
1	OURCE: CERCI		•	essment	02/22/1996	470,000.00	990,000.00		CERCLA/SARA	Removal Action
{	02/27/1996	_A/SAKA 100,000.00		390,000.00	02/22/1996	25,000.00	1,015,000.00	1,465,000.00	OPA	
1	08/05/1996	750,000.00	• •	1,140,000.00	MODIFICATIO	~	100 000 00	4 505 000 00	AFF 01 4 10 4 0 4	.
		•	·		02/27/1996 MODIFICATIO	100,000.00	100,000.00	1,565,000.00	CERCLA/SARA	Site Assessment
	08/26/1996	100,000.00	·	1,240,000.00	08/05/1996	N NUMBER: 03 50,000.00	50,000.00	4 515 000 00	CEDD	
1	09/20/1996	130,000.00	1,080,000.00	1,370,000.00	08/05/1996	140,000.00	190,000.00	1,615,000.00 1,755,000.00		
FUNDING SOURCE: CERCLA/SARA Removal Action		08/05/1996	500,000.00	690,000.00		CERCLA/SARA	Removal Action			
00	12/18/1995	450,000.00	450,000.00	1,820,000.00	08/05/1996	750,000.00	1,440,000.00	, ,	CERCLA/SARA	Site Assessment
01	02/22/1996	470,000.00	920,000.00	2,290,000.00	08/05/1996	50,000.00	1,490,000.00	3,055,000.00		Olic Assessment
01	02/22/1996	470,000.00	1,390,000.00	2,760,000.00	MODIFICATIO	•	(,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-	0,000,000.00	0.71	
03	08/05/1996	500,000.00	1,890,000.00	3,260,000.00	08/19/1996	.00	.00	3,055,000.00	NONE	
06	09/20/1996	714,971.00	2,604,971.00	3,974,971.00	MODIFICATIO	N NUMBER: 05		, ,		
06	09/20/1996	397,206.00	3,002,177.00	4,372,177.00	08/26/1996	50,000.00	50,000.00	3,105,000.00	CEPP	
	09/27/1996	674,349.00		5,046,526.00	08/26/1996	100,000.00	150,000.00	3,205,000.00	CERCLA/SARA	Site Assessment
	OURCE: NONE	•	0,010,020.00	0,040,020.00	MODIFICATIO	N NUMBER: 06				
		.00	.00	5,046,526.00	09/20/1996	714,971.00	714,971.00	3,919,971.00	CERCLA/SARA	Removal Action
['	08/19/1996	.00	,00	5,040,520.00	09/20/1996	130,000.00	844,971.00	4,049,971.00	CERCLA/SARA	Site Assessment
	SOURCE: OPA				09/20/1996	397,206.00	1,242,177.00	4,447,177.00	CERCLA/SARA	Removal Action
01	02/22/1996	25,000.00	25,000.00	5,071,526.00	MODIFICATIO	N NUMBER: 07				
03	08/05/1996	50,000.00	75,000.00	5,121,526.00	09/27/1996	674,349.00	674,349.00	5,121,526.00	CERCLA/SARA	Removal Action
07	09/27/1996	20,000.00	95,000.00	5,141,526.00	09/27/1996	20,000.00	694,349.00	5,141,526.00	OPA	
07	09/27/1996	370,000.00	465,000.00	5,511,526.00	09/27/1996	370,000.00	1,064,349.00	5,511,526.00	OPA	

TABLE F-4
SUMMARY OF FUNDING EXPENDITURES

Month Ending: 10/26/1996

Region: 9

				region.	Total			Total	
		Total Obligations	Monthly Costs	Monthly Fee	Monthly Costs	Cumulative Costs	Cumulative Fee	Cumulative	REMAINING BALANCE
NONE		.00	.00	.00		.00	.00		
CERCLA/SARA Site Assessment		1,080,000.00	25,961.71	2,636.90	28,598.61	45,213.11	4,550.17	49,763.28	1,030,236.72
CERCLA/SARA Removal Action		3,676,526.00	258,495.67	26,255.09	284,750.76	1,804,891.09	205,392.19	2,010,283.28	1,666,242.72
OPA		465,000.00	48.36	4.91	53.27	6,473.74	624.32	7,098.06	457,901.94
CEPP		290,000.00	10,346.08	1,050.84	11,396.92	66,153.96	7,294.40	73,448.36	216,551.64
	Total	\$5,511,526.00	\$294,851.82	\$29,947.74	\$324,799.56	\$1,922,731.90	\$217,861.08	\$2,140,592.98	\$3,370,933.02

2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during September 22 through October 26, 1996:

TDD#: 09-9601-0001-E EPA SPILL PHONE

PAN#: 0001-SGRR-XX REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The EPA Region IX Spill Phone is answered by the START on Monday through Friday from 0700 to 1700 hours. A primary team member is assigned to the phone to provide continuous coverage. In October 1996, the START processed 361 spill reports.

TDD#: 09-9601-0002-E ON-CALL/RESPONSE CALL-OUT

PAN#: 0002-SGRR-XX REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN SAN FRANCISCO & LONG BEACH, CALIFORNIA

The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There were no emergency response call outs during this reporting period.

TDD#: 09-9601-0003-E EMERGENCY AIR MONITORING DIRECTORY

PAN#: 0003-EAPC-XX CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: OPEN CONTRA-COSTA, CALIFORNIA

During this reporting period, the START met with USEPA concerning the final electronic database, and is completing the final electronic database version of the Air Directory.

TDD#: 09-9601-0004-E EVACUATION GUIDANCE DOCUMENT

PAN#: 0004-EGPC-XX CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The draft document is currently being reviewed by EPA. Additional charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0006-D FRONTIER FERTILIZER

PAN#: 0006-FFRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN DAVIS, CALIFORNIA

The pump-and-treat system was sampled and water level measurements were collected by START on August 23rd, September 9th and 20th, and again on October 4th and 18th. Under the terms of its permit with the City of Davis, sampling of the system will be conducted on a monthly basis.

TDD#: 09-9601-0007-B NAVAJO TOXAPHENE

PAN#: 0007-NTRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM WINDOW ROCK, ARIZONA

This TDD has been closed with an interim AOC. Charges billed this reporting period are associated with final deliverables assembly and distribution.

TDD#: 09-9601-0009-C CENTRAL EUREKA MINE

PAN#: 0009-CERA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN SUTTER CREEK, CALIFORNIA

The START began the final report on this project during this reporting period.

TDD#: 09-9601-0010-C DEL NORTE PESTICIDE

PAN#: 0010-DNRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CRESCENT CITY, CALIFORNIA

The START continues to conduct quarterly monitoring of groundwater for the pesticide 1,2-DCP at this Superfund site in Del Norte County, California. Groundwater is pumped from two extraction wells to an air stripping system. Treated water is pumped to a sanitary sewer and air from the system is treated by ultraviolet oxidation before release. During the reporting period, the START submitted a trip report and groundwater data presentation.

TDD#: 09-9601-0011-D CASMALIA RESOURCES

PAN#: 0011-CRRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CASMALIA, CALIFORNIA

The START continued oversight, sampling and analytical activities through September 25, 1996 at which time the RP group began site operation. The START completed demobilization from site on September 26, shipping all files and equipment off-site. The START continues to work with the contracted labs on outstanding sample data and has began preparation of the final report.

TDD#: 09-9601-0012-C SPARKS SOLVENT FUEL/PLUME

PAN#: 0012-SSRS-XX REMOVAL SUPPORT STATUS: OPEN SPARKS, NEVADA

The START is currently monitoring the operation of a large-scale vapor extraction and groundwater treatment system. During the reporting period, the START reviewed workplans and reports submitted by the PRPs and provided comments to the EPA. The START also attended a meeting in Denver, Colorado at which the RP group presented a contaminant transport model and an alternative approach to site remediation.

TDD#: 09-9601-0013-D SANDER'S AVIATION PAN#: 0013-SASA-XX REMOVAL SUPPORT STATUS: OPEN TEMPE, ARIZONA

During this reporting period, the START continued to provide air monitoring equipment support to USCG on site, and to provide technical advice to Coast Guard (by telephone) during daily operations of air

monitoring system. A START member was on site October 21-22 to down load meteorological data and to brief Coast Guard on continuing site activities.

TDD#: 09-9601-0014-D YAVAPAI PENTA POND PAN#: 0014-YSRS-XX REMOVAL SUPPORT STATUS: OPEN PRESCOTT, ARIZONA

The START is continuing its oversight of the RP's contractors at their defunct wood treatment facility. This reporting period, the START monitored site demolition progress through phone calls with the RP contractor.

TDD#: 09-9601-0015-C OMEGA RECOVERY SERVICES

PAN#: 0015-OCRS-XX REMOVAL SUPPORT STATUS: OPEN WHITTIER, CALIFORNIA

During this reporting period, the START reviewed the RP generated Phase II close-out report and provided comments to the EPA. The START also conducted a file search at the California Department of Water Resources and began compilation of the information obtained into a database.

TDD#: 09-9601-0019-A SUPERCHROME PLATING & ENGINEERING

PAN#: 0019-SCRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM LOS ANGELES, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0002-C GIBSON ENVIRONMENTAL - BAKERSFIELD

PAN#: 0023-GBSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN BAKERSFIELD, CALIFORNIA

No site activities occurred this reporting period. Charges billed this month are associated with report production

TDD#: 09-9602-0004-D ON-GOING START PROGRAM SUPPORT PAN#: 0025-SGAP-XX GENERAL PROGRAM MANAGEMENT

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The START program manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, monthly report and invoice development, TDD administration, health and safety oversight, subcontract administration, capital inventory maintenance, overall program and deliverable QA/QC, technical training, and personnel/team development. Additional contract management activities in October included the receipt of contract modifications numbers 6 and 7 increasing funding (specifically, CERCLA removal and site assessment as well as OPA). This reporting period marked the completion (and demobilization from) the Casmalia Resources site where both START and the former TAT had been assisting the EPA in assessment, stabilization and removal activity for almost five years. Other highlights included: initiation of hiring two new non-dedicated employees to primarily support the increased work load under the START program; activating the Ninyo and Moore teaming subcontract for non-dedicated LOE support primarily for the

START southern California based project work; and a visit to the Long Beach satellite office by the E&E Senior Vice President in charge of all EPA contracts for meetings with local staff, subcontractors and EPA Task Managers working locally. START continued, this month, developing and integrating EPA's new computerized TDD generator protocol and utilizing the new Lotus Notes computing and communications platform. Additional effort was devoted this month to administrative and technical support (including analytical QA/QC, C.O.I. determinations, and implementation of the QMP and HASPs).

TDD#: 09-9603-0004-A SIMS/RIMS COORDINATION W/OES CAL-EPA

PAN#: 0032-SRTG-XX GENERAL TECHNICAL SUPPORT STATUS: INTERIM SACRAMENTO, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9604-0005-D START - QUALITY ASSURANCE MANAGEMENT PAN#: 0039-QMMQ-XX QUALITY MANAGEMENT PLAN ACTIVITIES SAN FRANCISCO/LONG BEACH, CALIFORNIA

Program, technical, and analytical quality assurance activities were performed throughout this reporting period. Specific work on analytical files, project files and the technical quality assurance specification of analytical labor was initiated. The START developed and issued a request for proposal (RFP) document for a Basic Ordering Agreement (BOA) for START Region IX analytical services. The RFPs were sent to approximately twenty analytical service vendors. Proposals from the vendors are currently being reviewed by START and a review/consent package is being developed with selection recommendations for EPA's ratification.

TDD#: 09-9604-0006-E START - EQUIPMENT MANAGEMENT PAN#: 0040-EMME-XX EQUIPMENT MANAGEMENT PLAN

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Activities which occurred under this TDD for this month are as follows: 1) equipment/instrument maintenance, 2) vehicle maintenance, and 3) Eqtrak upgrade. Other activities included: submitting Equipment Management Plan (EMP) to PEA, finishing the 7-point justification for capital equipment purchases, submitting year end inventory to EPA and DCMC. Equipment was also transferred from Arlington office to San Francisco. A modification to the START contract to include this new equipment will take place in early November.

TDD#: 09-9604-0007-D START - HEALTH & SAFETY COORDINATION

PAN#: 0041-HSMH-XX HEALTH & SAFETY PLAN ACTIVITIES

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

All San Francisco and Long Beach employees are in compliance with corporate health and safety requirements. Site safety plans were approved, and compliance tracking continues.

TDD#: 09-9604-0008-D START - COMPUTER SUPPORT

PAN#: 0042-CSAP-XX GENERAL PROJECT MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

The EPA tasked the START team to provide computer support and maintenance. The START provided virus prevention and elimination services under this TDD. Also provided were the updating, coordinating, training, purchasing and installing software. Equipment and software arrived, and was distributed to START members. Work has begun on acquiring a Notes server and associated software.

TDD#: 09-9604-0010-A LOS ANGELES CO FD HEALTH HAZMAT TRAINING

PAN#: 0044-LCTN-XX TRAINING

STATUS: OPEN LOS ANGELES, CALIFORNIA

In this reporting period, the START presented one training session on Information Resources to the Los Angeles Co. Fire Department Health Hazardous Materials Division (HMMD). All costs during this period are associated with the preparation and presentation of this lecture. The START will present a second training session to HMMD in mid-November.

TDD#: 09-9604-0012-D AMERICAN SAMOA

PAN#: 0046-ASTG-XX TECHNICAL ASSISTANCE

STATUS: OPEN AMERICAN SAMOA

During this reporting period, the START assisted the American Samoa EPA staff with the preparation of a Tafuna Power Plant quality assurance sampling plan. The START also began preparing reporting deliverables for close-out of this phase of the project.

TDD#: 09-9605-0002-A NGWA - OUTDOOR CONFERENCE WORKSHOP

PAN#: 0048-NTTN-XX TRAINING

STATUS: INTERIM LAS VEGAS, NEVADA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9605-0003 PESTICIDE TRAINING (UC BERKELEY)

PAN#: 0049-PTTN-XX TRAINING

STATUS: OPEN SACRAMENTO, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9605-0004-D MCCORMICK & BAXTER
PAN#: 0050-MBSA-XX PRELIMINARY ASSESSMENT
STATUS: OPEN STOCKTON, CALIFORNIA

During this reporting period, the START began compiling analytical results from Geoprobe Activities conducted the August 1996 site assessment. The START has begun to write the final report for this project.

TDD#: 09-9605-0005-A

CONTINUING CHALLENGE - SACRAMENTO

PAN#: 0051-CCTN-XX

TRAINING

STATUS: OPEN

SACRAMENTO, CALIFORNIA

During this reporting period, the START prepared and submitted the final report. An interim closure AOC has been submitted.

TDD#: 09-9605-0006-B

FEATHER RIVER CONTINGENCY PLAN

PAN#: 0052-FFPP-XX

CONTINGENCY PLANNING

STATUS: OPEN

QUINCY, CALIFORNIA

In this reporting period, the START met with the Task Monitor to determine the final format for the Feather River Geographical Area Contingency Plan (FRGACP). The START began to prepare the final versions of the response protocols, response tools and incident command sections of the FRGACP as assigned by the Task Monitor.

TDD#: 09-9605-0007

DODSON BROTHERS OIL

PAN#: 0053-DBRS-XX

REMOVAL SUPPORT

STATUS: INTERIM

MONTCLAIR, CALIFORNIA

This TDD has been closed with an interim AOC. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9605-0008-A

T.A.L.E.S. DATABASE

PAN#: 0054-TDMD-XX

DATA/INFO MANAGEMENT PLAN

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

The START has been tasked to write abstracts of closed projects and enter the abstracts into the T.A.L.E.S. Archival Database. One START member will oversee the addition of past and future abstracts to Lotus Notes.

TDD#: 09-9605-0009

UNOCAL RODEO REFINERY

PAN#: 0055-URRZ-XX

EMERGENCY RESPONSE

STATUS: INTERIM

RODEO, CALIFORNIA

No activities occurred this reporting period. Charges credited this month are for computer usage rebate.

TDD#: 09-9605-0010-D

PANOCHE TIRE DUMP FIRE

PAN#: 0056-PTRA-XX

REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN

PANOCHE, CALIFORNIA

During this reporting period, the START conducted oversight over the Cal-EPA remediation of the tire ash at the Panache Tire Dump site.

TDD#: 09-9605-0011 TREASURE ISLAND

PAN#: 0057-TITG-XX GENERAL TECHNICAL SUPPORT STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9606-0001-A MCFARLAND COMMUNITY RELATIONS

PAN#: 0058-MFTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN MCFARLAND, CALIFORNIA

On October 2, the START met with the EPA Community Involvement Officer to discuss future community involvement activities, including community interviews and the development of the community involvement plan. The START updated the project mailing list and provided the EPA CIO with a list of people interested in participating in community interviews. On October 19, the START met with the EPA CIO to discuss the community involvement plan. From October 23 through 25, the START took notes during community interviews conducted by the EPA RPM and EPA CIO in McFarland and Visalia, California.

TDD#: 09-9606-0002 INDIA BASIN

PAN#: 0059-IBSA-XX SITE ASSESSMENT

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The START is awaiting further direction from the EPA. No activities occurred this reporting period. Charges Credited this month are for computer usage rebate.

TDD#: 09-9606-0004 SOBOBA INDIAN RESERVATION

PAN#: 0061-SISA-XX SITE ASSESSMENT

STATUS: INTERIM SAN JACINTO, CALIFORNIA

This TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9606-0005-C VERDESE CARTER PARK

PAN#: 0062-VCRS-XX REMOVAL SUPPORT (PRP/State)

STATUS: OPEN OAKLAND, CALIFORNIA

The START continued performing oversight of PRP cleanup. During this reporting period, the START reviewed the PRP's Removal Action Workplan for Phase 1 and 2 RA Properties for the EPA's RPM. The START has begun to write the final letter report.

TDD#: 09-9606-0006-A WEST COAST METAL FIRE PAN#: 0063-WCRZ-XX EMERGENCY RESPONSE STATUS: INTERIM LOS ANGELES, CALIFORNIA

This TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9606-0007 DUCK VALLEY PESTICIDE - REMOVAL

PAN#: 0064-DVRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM OWYHEE, NEVADA

During this reporting period, the START wrote a draft removal report summarizing START oversight of the dinoseb contaminated soil activity. An interim AOC has been submitted to EPA.

TDD#: 09-9606-0010-A SOBOBA INDIAN RESERVATION - DRUG LAB

PAN#: 0067-SIRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM SAN JACINTO, CALIFORNIA

This TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9607-0001-A COST SUMMARY INFORMATION SYSTEM

PAN#: 0068-CSMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

During this reporting period, the START produced a Cost Summary Information package for two former TAT sites; Koppers, Oroville, California and McCormick & Baxter, Stockton, California, as requested by EPA's Accounting Technician for the Cost Accounting Section. Currently, the START has a working database to collect and summarize costs incurred during the TAT program, and continues working to produce a similar report for the START program.

TDD#: 09-9607-0002 R.C. BAXTER

PAN#: 0069-RCRA-XX ON-SITE MONITORING

STATUS: INTERIM WILMINGTON, CALIFORNIA

This TDD has been closed with an interim AOC. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9607-0003 TRI CITY OIL

PAN#: 0070-TCRA-XX OPA REMOVAL ACTION STATUS: INTERIM PHOENIX, ARIZONA

During this reporting period, the START remains in contact with CET and the OSC to monitor job progress. Photo documentation, maps have been prepared for the final report. Final report has been submitted to EPA.

TDD#: 09-9607-0004-A NEW TECHNOLOGY/EQUIPMENT EVALUATION

PAN#: 0071-NTMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

No activities have taken place under this TDD during this reporting period. Planning for future demonstrations continues.

TDD#: 09-9607-0006 OREGON FORMALDEHYDE PAN#: 0073-OFRZ-XX EMERGENCY RESPONSE STATUS: INTERIM HILT, CALIFORNIA

This TDD has been closed with an interim AOC. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9607-0007 HAZMAT EXERCISE PREPARATION

PAN#: 0074-HEPP-XX CONTINGENCY PLANNING STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

During this accounting period, the final report was finalized by START and submitted to EPA. An interim AOC was submitted.

TDD#: 09-9608-0001 LORENTZ BARREL & DRUM SITE

PAN#: 0075-LBSF-XX REMOVAL ASSESSMENT STATUS: INTERIM SAN JOSE, CALIFORNIA

An interim AOC has been completed and submitted. No further activities have been conducted on this site.

TDD#: 09-9608-0003 WRIGHT TERMINAL

PAN#: 0076-WTSA-XX PRELIMINARY ASSESSMENT LONG BEACH, CALIFORNIA

During this reporting period, the START prepared and submitted the final report. The project was closed because the Task Monitor determined that U.S. EPA involvement was no longer warranted. An interim closure AOC has been submitted.

TDD#: 09-9608-0004 MCCORMICK & BAXTER

PAN#: 0077-MBRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN STOCKTON, CALIFORNIA

The START has provided to the OSC oversight of excavation operation and air monitoring of activities during this reporting period. The START has also conducted site preparation work for pile driving and sheet piling operation to be started on October 28, 1996.

TDD#: 09-9609-0002-A MAD RIVER PESTICIDE
PAN#: 0079-MRSF-XX REMOVAL ASSESSMENT
STATUS: INTERIM HUMBOLDT, CALIFORNIA

During this reporting period, the START received the analytical data to process and draft a final letter report.

TDD#: 09-9609-0003 BRISBANE FD - RADIATION TRAINING

PAN#: 0080-BFTN-XX TRAINING

STATUS: OPEN BRISBANE, CALIFORNIA

During this reporting period, the START completed and submitted a final letter report to EPA.

TDD#: 09-9609-0004 PAN#: 0081-SCRS-XX STATUS: OPEN SAN CARLOS PESTICIDE REMOVAL SUPPORT SAN CARLOS, ARIZONA

The START conducted an emergency response at this site on August 28-30, 1996. The site is located in a building which houses the Head Start office for the Apache Tribe. START returned to the site on September 26th to conduct air sampling in the basement and overlying offices. The purpose of the sampling was to document the presence of potential hazardous substances and to determine whether the offices could be safely put back to use. Analytical results are pending.

TDD#: 09-9609-0006

TIDELAND OILS

PAN#: 0083-TOSF-XX STATUS: INTERIM REMOVAL ASSESSMENT LONG BEACH, CALIFORNIA

No site activities occurred this reporting period. Charges billed month are associated with final report production. An interim AOC has been submitted.

TDD#: 09-9609-0007-A PAN#: 0084-PRSF-XX STATUS: OPEN PAAKEA ROAD PESTICIDE REMOVAL ASSESSMENT HONOLULU, HAWAII

During this reporting period, the START received preliminary sample results from sampling activities at the site. The START is currently awaiting the data package to submit a final report to the Task Monitor.

TDD#: 09-9609-0008-A

RICHMOND TERMINAL/UNITED HECKATHORN

PAN#: 0085-RTRS-XX

REMOVAL SUPPORT

STATUS: OPEN

RICHMOND, CALIFORNIA

The START began conducting oversight on September 16th on an as-needed basis on both the afternoon and night shifts. Because of logistical and equipment-related problems, removal operations were only conducted sporadically during October. It is expected that modifications and improvements will result in greater utilization of START oversight during November.

TDD#: 09-9609-0009

RALPH GRAY/WESTMINSTER SEEP

PAN#: 0086-RGSF-XX

REMOVAL ASSESSMENT

STATUS: INTERIM V

WESTMINSTER, CALIFORNIA

This TDD has been closed with an interim AOC. Any charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9609-0010-A

ENVIROPURE/PRC

PAN#: 0087-EPSF-XX STATUS: OPEN REMOVAL ASSESSMENT SIGNAL HILL, CALIFORNIA

In this reporting period, the START continued with site assessment activities at this large scale abandoned treatment, storage and disposal facility in Signal Hill, California. The START finalized detailed

computerized inventories of over 550 bulk and non-bulk waste containers and approximately 650,000 gallons of tank farm capacity. The START also prepared and implemented a quality assurance sampling and analysis plan to further identify site contaminants and hazard classes. Other activities pertinent to the START include maintenance of site records, RCMS, pollution report preparation, removal scope planning, and waste profiling.

TDD#: 09-9609-0011 FRESNO CYLINDERS
PAN#: 0088-FCSF-XX REMOVAL ASSESSMENT
STATUS: INTERIM FRESNO, CALIFORNIA

During this reporting period, the START prepared a letter report for this project. An interim AOC has been submitted to EPA.

TDD#: 09-9610-0001 DC METALS

PAN#: 0089-DCSF-XX REMOVAL ASSESSMENT STATUS: OPEN OAKLAND, CALIFORNIA

The START prepared for mobilization to begin preliminary assessment on October 28, 1996. Preparations included: attending a scoping meeting, writing, and submitting for EPA approval a Quality Assurance Sampling Plan (QASP) and Site Safety Plan (SSP), reviewing historical reports and data on the site, accompanying the OSC to provide Spanish translation during meetings with residents, arranging with the Region IX lab for sampling media and analysis, and checking out and inventorying the Geoprobe unit.

TDD#: 09-9610-0002 INSPECTION PLATING/CRUZ RANCH

PAN#: 0090-IPSF-XX REMOVAL ASSESSMENT STATUS: OPEN AUBURN, CALIFORNIA

During this reporting period, the START was tasked to perform a site assessment at the former Inspection Plating facility and at the RP property. Access to the Inspection Plating shop has been denied by the RP, therefore no activity has been performed on site. The Cruz Ranch area has been samples and screened by the XRF. A small area of soil has been discovered to contain approximately 1000 ppm of Cr by XRF analysis. Confirmation results are still pending. In addition, the Cruz Ranch area was discovered to contain approximately 300 gallons of plating shop waste in numerous containers. Removal actions are pending.

PAN#: 0091-CTTN-XX TRAINING

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

No activity has been performed during this reporting period.

TDD#: 09-9610-0004 NORTH AMERICAN RESOURCES PAN#: 0092-NASA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN CHANDLER, ARIZONA

During this reporting period, the START was tasked to perform a preliminary site assessment at the North American Resources site in Chandler, Arizona. Specifically, START was tasked to photo document (video, camera), evaluate waste types, volumes and container conditions, and make recommendations to the Task

Monitor as needed. START arrived on site with Criminal Investigation Dept (CID) members and discovered that the site was clean. No leaking or mislabeled containers, no storage pits containing product, and no evidence of materials other than oil on site. START assisted CID members with documentation and sampling. The EPA Task Monitor determined the site condition did not merit further investigation and limited START activities to assisting CID members on and as needed basis. A detailed report will be submitted in mid-November.

TDD#: 09-9610-0005 McFARLAND - PROGRAM MANAGEMENT

PAN#: 0093-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Because the McFarland investigation involves the integration of many distinct tasks over a long time period, a separate project management task has been established. Under this task, the START will provide oversight of all activities, provide overall project QA and meet and report regularly to EPA Task Managers. This reporting period, an overall workplan was drafted for the entire project, it will be submitted to EPA in November.

TDD#: 09-9610-0008 McFARLAND - RISK ASSESSMENT SUPPORT

PAN#: 0096-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

During this reporting period, the START prepared Excel worksheet to calculate cancer and non-cancer risk criteria for 300 chemicals of concern. START also met with EPA risk assessors and McFarland project manager to define worksheet format.

TDD#: 09-9610-0010 McFARLAND - DATA MANAGEMENT SUPPORT

PAN#: 0098-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

During this reporting period, the START met with EPA project manager and office of Drinking Water staff to discuss data management needs for the McFarland Project.

TDD#: 09-9610-0011 PEMACO

PAN#: 0099-PESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN MAYWOOD, CALIFORNIA

During this reporting period, the START met with EPA on two occasions to determine the scope of field activities. START prepared a work plan which described ESI project objectives, summarized required tasks to be conducted within the ESI, and included a project cost estimate. Also the START began revising the existing Field Sampling Pan to incorporate revisions to the scope of field activities.

TDD#: 09-9610-0014 FRESNO DRUMS

PAN#: 0102-FDSF-XX REMOVAL ASSESSMENT STATUS: OPEN FRESNO, CALIFORNIA

The START was directed to perform a removal assessment at the Fresno Drum site located in Fresno County, California. This reporting period, the START assisted EPA, ERCS and the USCG with the investigation of

over 2000 containers of various hazardous materials including caustics, oils, fuels, paints, all containers were numbered, sampled and hazard categorized. A soil and subsurface investigation is pending the removal of the containers in December.

TDD#: 09-9610-0015 SULPHUR BANK MERCURY MINE

PAN#: 0103-SBSF-XX REMOVAL ASSESSMENT STATUS: OPEN CLEARLAKE, CALIFORNIA

The Site Safety Plan (SSP) has been prepared and a site audit has been conducted. Split samples of property yards have been collected from RPM and analyzed using the XRF for arsenic and mercury.

3.0 TDD MONTHLY COST SUMMARY

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 11/15/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

State: CA

City: SAN FRANCISCO

County: San Francisco

CERCLIS ID:

SSID: 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: NELSON, KAREN

EPA Project Monitor.	NELSON, IVA	KEN			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	112.50	-112.50	.00
NO SUBTASK USED	SS	.00	153.00	-153.00	.00
NO SUBTASK USED	T2	.00	11.00	-11.00	.00
NO SUBTASK USED	P1	.00	131.50	-131.50	.00
NO SUBTASK USED	P4	.00	28.00	-28.00	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	1,610.00	-1,610.00	.00
	TOTAL	3,230.00	2,051.00	1,179.00	3,230.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	157,045.80	65,398.34	91,647.46	157,045.80	34.46
Other Direct Costs	.00	705.30	-705.30	.00	.37
Travel	.00	208.11	-208.11	.00	.11
Equipment	.00	.00	.00	.00	.00
Subcontracts	2,631.60	1,128.76	1,502.84	2,631.60	.59
Analytical	.00	.00	.00	.00	.00
Equipment Usage	726.00	.00	726.00	726.00	.00
SGA		193.56			.10
SubHandling Charge		22.57			.01
TOTAL	160,403.40	\$67,656.64	\$92,746.76	\$160,403.40	\$35.65

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 11/15/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	81.00	-81.00	.00.
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
	TOTAL	.00	82.00	-82.00	3,230.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$2,261.47

\$27.92

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 11/15/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: NELSON, KAREN

EFA Floject Mollitor.	NELSON, IOA	Estimated			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	174.90	-174.90	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
NO SUBTASK USED	P2	.00	430.66	-430.66	.00
NO SUBTASK USED	P4	.00	56.89	-56.89	.00
NO SUBTASK USED	P3	.00	720.59	-720.59	.00
	TOTAL	1,860.00	1,395.04	464.96	1,860.00

0.451	Dollars Budgeted:	Total Dollars Spent:		Estimated Dollars Required:	Dollars per LOE hour delivered:	
Cost Element:	Buugeteu.	Spent.	Spent: Balance:			
Direct Labor	93,557.70	43,546.65	50,011.05	93,557.70	31.22	
Other Direct Costs	7,865.00	724.15	7,140.85	7,865.00	.52	
Travel	6,655.00	923.16	5,731.84	6,655.00	.66	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	3,618.45	520.27	3,098.18	3,618.45	.37	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	6,050.00	.00	6,050.00	6,050.00	.00	
SGA		349.82			.25	
SubHandling Charge		10.41			.01	
TOTAL	117,746.15	\$46,074.46	\$71,671.69	\$117,746.15	\$33.03	

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 11/15/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	SS	.00	.25	25	.00	
	TOTAL	.00	.25	25	1,860.00	

Dollars per LOE hour delivered:

Total Dollars Spent:

TOTAL Direct Labor

\$7.40

\$.00

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 11/15/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	P1	.00	67.00	-67.00	.00
NO SUBTASK USED	P3	.00	169.50	-169.50	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
	TOTAL	400.00	251.50	148.50	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	18,462.44	8,504.39	9,958.05	18,462.44	33.81
Other Direct Costs	3,025.00	2,294.22	730.78	3,025.00	9.12
Travel	605.00	6.00	599.00	605.00	.02
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	774.00	-774.00	.00.	3.08
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		488.25			1.94
SubHandling Charge		15.47			.06
TOTAL	\$22,092.44	\$12,082.33	\$10,010.11	\$22,092.44	\$48.04

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 11/15/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Region:

Estimated

P3

Budgeted Labor **Labor Hours** Spent

Balance

Hours required

Subtask Description:

Hours

.00

Spent:

NO SUBTASK USED

.00

92.00

-92.00

-92.00

400.00

.00

TOTAL

Total Dollars

92.00

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$5,927.45

\$64.43

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 11/15/1996

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

CERCLIS ID.

SSID: 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	56.00	-56.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	11.00	-11.00	.00
	TOTAL	76.00	77.00	-1.00	76.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Oost Element.	•	•	Dalamoc.		
Direct Labor	4,462.24	2,177.71	2,284.53	4,462.24	103.70
Other Direct Costs	3,630.00	233.25	3,396.75	3,630.00	11.11
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		49.50			2.36
SubHandling Charge		.00			.00
TOTAL	\$8,092.24	\$2,460.46	\$5,631.78	\$8,092.24	\$117.16

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 11/15/1996

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: WOODROW, GORDON

Estimated

Region: 9

Budgeted Labor **Labor Hours** Spent

Hours required

Subtask Description:

Hours

Balance

NO SUBTASK USED

1.00

-1.00

-1.00

.00

.00

1.00

76.00

.00

TOTAL

Dollars per LOE hour

Total Dollars Spent: delivered:

TOTAL Direct Labor

P3

\$63.01

\$63.01

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0005

TDD Activity Type: START Site Specific Project

TDD Title: Southern Pacific Railroad Safety Audit

Report Date: 11/15/1996

Site Name: SOUTHERN PACIFIC RR CHEM SAFETY AUDIT

Completion Date: 03/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County:

State:

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	40.00	18.00	22.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,997.40	812.71	2,184.69	1,796.20	45.15
Other Direct Costs	246.60	291.03	-44.43	246.60	16.17
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		61.41			3.41
SubHandling Charge		.00			.00
TOTAL	\$3,244.00	\$1,165.15	\$2,078.85	\$2,042.80	\$64.73

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 11/15/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	16.00	-16.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	596.00	-596.00	.00
NO SUBTASK USED	T2	.00	17.00	-17.00	.00
NO SUBTASK USED	P1	.00	27.00	-27.00	.00
	TOTAL	1,000.00	679.00	321.00	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	42,906.80	26,954.68	15,952.12	42,906.80	39.70
Other Direct Costs	3,025.00	1,244.42	1,780.58	3,025.00	1.83
Travel	1,815.00	1,302.02	512.98	1,815.00	1.92
Equipment	1,210.00	.00	1,210.00	1,210.00	.00
Subcontracts	600.00	.00	600.00	600.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		539.30			.79
SubHandling Charge		.00			.00
TOTAL	\$50,556.80	\$30,040.42	\$20,516.38	\$50,556.80	\$44.24

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 11/15/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	T1	.00	9.50	-9.50	.00
	TOTAL	.00	9.75	-9.75	1,000.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$319.74

\$33.66

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0007

TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 11/15/1996

Estimated

Hours

required

Site Name: NAVAJO TOXAPHENE

Completion Date: 09/30/1996

Site Location:

Subtask Description:

Estimated Completion Date: 09/30/1996

Balance

City: WINDOW ROCK

County: APACHE

Labor Hours

Spent

State: AZ

CERCLIS ID: NN0000146621

SSID: 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT Region: 9 **Budgeted** Labor

oubtask bescription.		Hours	•	Dalance	
NO SUBTASK USED	P1	.00	112.50	-112.50	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	51.00	-51.00	.00
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	39.50	-39.50	.00
	TOTAL	317.00	211.00	106.00	317.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,184.56	6,754.98	5,429.58	12,184.56	32.48
Other Direct Costs	1,210.00	412.74	797.26	1,210.00	1.98
Travel	2,420.00	1,635.63	784.37	2,420.00	7.86
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		432.67			2.08
SubHandling Charge		.00			.00
TOTAL	\$15,814.56	\$9,236.02	\$6,578.54	\$15,814.56	\$44.40

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 10/26/1996

TDD Number: 09-9601-0007

TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 11/15/1996

Site Name: NAVAJO TOXAPHENE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WINDOW ROCK

County: APACHE

State: AZ

CERCLIS ID: NN0000146621

SSID: 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	P3	.00	14.50	-14.50	.00
	TOTAL	.00	14.75	-14.75	317.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$921.14

\$63.53

Month Ending: 10/26/1996

TDD Number: 09-9601-0008

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 11/15/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO

State: CA

CERCLIS ID: CAT080014194

SSID: 5F

Project Manager: WISE, ROBERT L
EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	125.00	-125.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	17.00	-17.00	.00
	TOTAL	150.00	147.00	3.00	150.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,008.58	4,967.55	1,041.03	6,005.58	33.79
Other Direct Costs	605.00	642.45	-37.45	605.00	4.37
Travel	1,210.00	33.60	1,176.40	121.00	.23
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		142.72			.97
SubHandling Charge		.00			.00
TOTAL	\$7,823.58	\$5,786.32	\$2,037.26	\$6,731.58	\$39.36

Month Ending: 10/26/1996

TDD Number: 09-9601-0008

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 11/15/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO State: CA

CERCLIS ID: CAT080014194

SSID: 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00.
	TOTAL	.00	.25	25	150.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 10/26/1996

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 11/15/1996

1.00

.00

\$40.31

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SUTTER CREEK

County: AMADOR

State: CA

CERCLIS ID:

SSID: AQ

Project Manager: MCDONALD, CAMERON

SGA

TOTAL

\$58,060.30

SubHandling Charge

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	254.00	-254.00	.00
NO SUBTASK USED	T2	.00	11.00	-11.00	.00
	TOTAL	500.00	269.00	231.00	500.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,386.00	9,305.67	15,080.33	24,386.00	34.59
Other Direct Costs	5,856.40	626.62	5,229.78	4,000.00	2.33
Travel	27,817.90	642.17	27,175.73	19,000.00	2.39
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00

268.08

\$10,842.54

.00

\$47,217.76

\$47,386.00

Month Ending: 10/26/1996

TDD Number: 09-9601-0009 TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal Report Date: 11/15/1996

Site Name: CENTRAL EUREKA MINE (MESA DE ORO) Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: SUTTER CREEK County: AMADOR State: CA

CERCLIS ID: SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00.
	TOTAL	.00	.25	25	500.00

Total Dollars Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor \$7.40 \$.00

Month Ending: 10/26/1996

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 11/15/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: CRESENT CITY

TOTAL \$35,963.00

County: DEL NORTE

State: CA

CERCLIS ID:

SSID: 33

EPA Project Monitor: MANDEL ROBERT

Project Manager: DUNCAN, WILL C

EPA Project Monitor:	MANDEL, RO	BERT			Fatimated
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P2	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	270.50	-270.50	.00
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
	TOTAL	600.00	316.00	284.00	600.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,493.00	11,812.69	15,680.31	27,493.00	37.38
Other Direct Costs	2,420.00	1,911.29	508.71	2,420.00	6.05
Travel	6,050.00	2,019.99	4,030.01	6,050.00	6.39
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		835.33			2.64
SubHandling Charge		.00			.00

\$16,579.30

\$19,383.70 \$35,963.00

\$52.47

Month Ending: 10/26/1996

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 11/15/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: CRESENT CITY

County: DEL NORTE

State: CA

CERCLIS ID:

SSID: 33

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	30.00	-30.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	30.25	-30.25	600.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$2,383.89

\$79.46

Month Ending: 10/26/1996

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 11/15/1996

Site Name: CASMALIA RESOURCES

Completion Date: 10/31/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 10/31/1996

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	1,880.00	-1,880.00	.00
NO SUBTASK USED	P4	.00	21.00	-21.00	.00
NO SUBTASK USED	SS	.00	3.50	-3.50	.00
NO SUBTASK USED	P2	.00	1,545.00	-1,545.00	.00
NO SUBTASK USED	P1	.00	897.50	-897.50	.00
Data Management	P3	.00	188.00	-188.00	.00
Data Management	P1	.00	17.00	-17.00	.00
Data Validation	P1	.00	17.00	-17.00	.00
NO SUBTASK USED	T2	.00	33.00	-33.00	.00
Data Validation	P3	.00	1.00	-1.00	.00
	TOTAL	9,035.00	4,603.00	4,432.00	9,035.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	361,801.00	131,674.55	230,126.45	361,801.00	28.63
Other Direct Costs	3,630.30	10,278.79	-6,648.49	3,630.00	2.23
Travel	84,700.00	61,528.94	23,171.06	84,700.00	13.38
Equipment	.00	.00	.00.	.00.	.00
Subcontracts	.00	15,823.77	-15,823.77	.00.	3.44
Analytical	.00	.00	.00	.00	.00
Equipment Usage	6,000.00	.00	6,000.00	6,000.00	.00
SGA		15,243.87			3.31
SubHandling Charge		316.47			.07
TOTAL	456,131.30	\$234,866.39	\$221,264.91	\$456,131.00	\$51.06

Month Ending: 10/26/1996

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 11/15/1996

Site Name: CASMALIA RESOURCES

Completion Date: 10/31/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 10/31/1996

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	627.50	-627.50	.00
NO SUBTASK USED	P3	.00	330.50	-330.50	.00
NO SUBTASK USED	T1	.00	182.75	-182.75	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	1,141.00	-1,141.00	9,035.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$57,458.54

\$50.37

Month Ending: 10/26/1996

TDD Number: 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 11/15/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID:

SSID: W6

Project Manager: MARTIN, PAUL W

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	401.00	-401.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	700.00	420.00	280.00	700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	32,628.00	15,570.18	17,057.82	32,628.00	37.07
Other Direct Costs	2,420.00	1,997.26	422.74	2,420.00	4.76
Travel	9,680.00	2,553.16	7,126.84	9,680.00	6.08
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		965.57			2.30
SubHandling Charge		.00			.00
TOTAL	\$44,728.00	\$21,086.17	\$23,641.83	\$44,728.00	\$50.21

Month Ending: 10/26/1996

TDD Number: 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 11/15/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID:

SSID: W6

Project Manager: MARTIN, PAUL W

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	700.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 10/26/1996

TDD Activity Type: START Site Specific Project **TDD Number:** 09-9601-0013

TDD Title: Sanders Aviation Report Date: 11/15/1996

Site Name: SANDERS AVIATION Completion Date: 12/31/1996

Estimated Completion Date: 12/31/1996 Site Location:

State: AZ City: TEMPE County: MARICOPA

CERCLIS ID: AZD035954114 SSID: AV

Project Manager:	ESTEY, AMY L				
EPA Project Monitor:	DUNKELMAN,	TOM			977 a 47
Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P3	.00	541.00	-541.00	.00
NO SUBTASK USED	P1	.00	215.50	-215.50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P1	.00	82.50	-82.50	.00
NO SUBTASK USED	P4	.00.	14.00	-14.00	.00
NO SUBTASK USED	T2	.00	19.00	-19.00	.00
NO SUBTASK USED	P3	.00	668.00	-668.00	.00
	TOTAL	2,420.00	1,562.00	858.00	2,420.00
		2,720.00	1,002.00	000.00	2,420.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element: Direct Labor		Total Dollars	· · · · · · · · · · · · · · · · · · ·	Estimated Dollars	Dollars per LOE hour
	Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	Budgeted: 120,856.60	Total Dollars Spent: 49,426.16	Balance: 71,430.44	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor Other Direct Costs	Budgeted: 120,856.60 6,050.00	Total Dollars Spent: 49,426.16 12,523.16	Balance: 71,430.44 -6,473.16	Estimated Dollars Required: 120,856.60 6,050.00	Dollars per LOE hour delivered: 31.64 8.02
Direct Labor Other Direct Costs Travel	Budgeted: 120,856.60 6,050.00 9,075.00	Total Dollars Spent: 49,426.16 12,523.16 15,514.35	Balance: 71,430.44 -6,473.16 -6,439.35	Estimated Dollars Required: 120,856.60 6,050.00 9,075.00	Dollars per LOE hour delivered: 31.64 8.02 9.93
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 120,856.60 6,050.00 9,075.00 .00	Total Dollars Spent: 49,426.16 12,523.16 15,514.35 66.84	Balance: 71,430.44 -6,473.16 -6,439.35 -66.84	Estimated Dollars Required: 120,856.60 6,050.00 9,075.00	Dollars per LOE hour delivered: 31.64 8.02 9.93 .04
Direct Labor Other Direct Costs Travel Equipment Subcontracts	Budgeted: 120,856.60 6,050.00 9,075.00 .00	Total Dollars Spent: 49,426.16 12,523.16 15,514.35 66.84 .00	Balance: 71,430.44 -6,473.16 -6,439.35 -66.84	Estimated Dollars Required: 120,856.60 6,050.00 9,075.00 .00	Dollars per LOE hour delivered: 31.64 8.02 9.93 .04 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	Budgeted: 120,856.60 6,050.00 9,075.00 .00 .00 3,000.00	Total Dollars Spent: 49,426.16 12,523.16 15,514.35 66.84 .00	Balance: 71,430.44 -6,473.16 -6,439.35 -66.84 .00 3,000.00	Estimated Dollars Required: 120,856.60 6,050.00 9,075.00 .00 .00 3,000.00	Dollars per LOE hour delivered: 31.64 8.02 9.93 .04 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical Equipment Usage	Budgeted: 120,856.60 6,050.00 9,075.00 .00 .00 3,000.00	Total Dollars Spent: 49,426.16 12,523.16 15,514.35 66.84 .00 .00	Balance: 71,430.44 -6,473.16 -6,439.35 -66.84 .00 3,000.00	Estimated Dollars Required: 120,856.60 6,050.00 9,075.00 .00 .00 3,000.00	Dollars per LOE hour delivered: 31.64 8.02 9.93 .04 .00

Month Ending: 10/26/1996

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 11/15/1996

Site Name: SANDERS AVIATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: TEMPE

County: MARICOPA

State: AZ

-.25

2,420.00

CERCLIS ID: AZD035954114

SSID: AV

Project Manager: ESTEY, AMY L

TOTAL

SS

TOTAL Direct Labor

EPA Project Monitor: DUNKELMAN, TOM

Subtask Description:

NO SUBTASK USED

Region:

Estimated Hours **Budgeted Labor Hours** required **L**abor **Spent Balance** Hours .00 .25 -.25 .00

Dollars per LOE hour delivered:

Total Dollars Spent:

\$7.40

.00

\$.00

.25

Month Ending: 10/26/1996

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 11/15/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 03/11/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	285.00	-285.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00.
NO SUBTASK USED	P1	.00	21.00	-21.00	.00
	TOTAL	480.00	324.00	156.00	480.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	23,987.03	14,088.11	9,898.92	23,987.03	43.48
Other Direct Costs	1,210.00	533.34	676.66	1,210.00	1.65
Travel	3,630.00	1,837.62	1,792.38	3,630.00	5.67
Equipment	.00	118.22	-118.22	.00	.36
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		525.66			1.62
SubHandling Charge		.00			.00
TOTAL	\$28,827.03	\$17,102.95	\$11,724.08	\$28,827.03	\$ 52.79

Month Ending: 10/26/1996

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 11/15/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 03/11/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	480.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 10/26/1996

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 11/15/1996

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: WHITTIER

County: LOS ANGELES

State: CA

CERCLIS ID:

SSID: BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

TOTAL \$27,372.26

LEA Floject Monitor.	EXTENSE,	1011			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	245.00	-245.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	129.50	-129.50	.00
NO SUBTASK USED	P1	.00	22.50	-22.50	.00
	TOTAL	533.00	403.00	130.00	533.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	25,678.26	13,493.82	12,184.44	25,678.26	33.48
Other Direct Costs	1,210.00	874.83	335.17	1,210.00	2.17
Travel	484.00	126.84	357.16	484.00	.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00.	.00	.00	.00
SGA		211.76			.53
SubHandling Charge		.00			.00

\$14,707.25

\$12,665.01

\$27,372.26

\$36.49

Month Ending: 10/26/1996

TDD Number: 09-9601-0015 TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical Report Date: 11/15/1996

Site Name: OMEGA RECOVERY SERVICES Completion Date: 11/30/1996

Site Location: Estimated Completion Date: 11/30/1996

City: WHITTIER County: LOS ANGELES State: CA

CERCLIS ID: SSID: BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	533.00

Total Dollars Dollars LOE hour delivered:

TOTAL Direct Labor \$7.40 \$.00

Month Ending: 10/26/1996

TDD Number: 09-9601-0016

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 11/15/1996

Site Name: VERDESE CARTER PARK

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID: CAD980496913

SSID: 9X

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	37.50	-37.50	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
ŅO SUBTASK USED	P1	.00	10.00	-10.00	.00
	TOTAL	80.00	62.50	17.50	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,108.00	2,319.71	1,788.29	4,108.00	37.12
Other Direct Costs	1,210.00	6.70	1,203.30	1,210.00	.11
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	194.21	.00	194.21	194.21	.00
SGA		1.41			.02
SubHandling Charge		.00			.00
TOTAL	\$5,512.21	\$2,327.82	\$3,184.39	\$5,512.21	\$37.25

Month Ending: 10/26/1996

TDD Number: 09-9601-0017

TDD Activity Type: START Site Specific Project

TDD Title: American Chrome Engineering Inc.

Report Date: 11/15/1996

Site Name: AMERICAN CHROME ENGINEERING, INC.

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

County: Alameda

State: CA

City: Oakland **CERCLIS ID:** CA0001186154

SSID: CE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	36.00	-36.00	.00
NO SUBTASK USED	P2	.00	102.00	-102.00	.00
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
	TOTAL	150.00	150.00	.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,735.75	4,739.18	1,996.57	6,735.75	31.59
Other Direct Costs	1,452.00	43.40	1,408.60	1,452.00	.29
Travel	242.00	.00	242.00	242.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		9.19			.06
SubHandling Charge		.00			.00
TOTAL	\$8,429.75	\$4,791.77	\$3,637.98	\$8,429.75	\$31.95

Month Ending: 10/26/1996

TDD Number: 09-9601-0018

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site

Report Date: 11/15/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L
EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	42.00	-42.00	.00
NO SUBTASK USED	P3	.00	9.00	-9.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
	TOTAL	60.00	57.00	3.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,245.25	1,990.14	255.11	2,245.25	34.91
Other Direct Costs	1,210.00	263.92	946.08	1,210.00	4.63
Travel	.00	.00	.00.	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		55.74			.98
SubHandling Charge		.00			.00
TOTAL	\$3,455.25	\$2,309.80	\$1,145.45	\$3,455.25	\$40.52

Month Ending: 10/26/1996

TDD Number: 09-9601-0018

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site

Report Date: 11/15/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Budgeted

Labor Hours

Estimated Hours

Subtask Description:

Labor Hours

Spent Balance required

NO SUBTASK USED

SS

.00

.25

-.25

.00

TOTAL

.00

.25

-.25 60.00

Total Dollars

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$7.40

Spent:

\$.00

Month Ending: 10/26/1996

TDD Number: 09-9601-0019

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 11/15/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	89.50	-89.50	.00
NO SUBTASK USED	P2	.00	420.00	-420.00	.00
NO SUBTASK USED	P1	.00.	31.50	-31.50	.00
	TOTAL	604.00	541.00	63.00	604.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,599.28	17,524.00	7,075.28	24,559.28	32.39
Other Direct Costs	1,815.00	1,284.93	530.07	1,815.00	2.38
Travel	.00	240.65	-240.65	.00	.44
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	112.88	-112.88	.00	.21
Analytical	3,693.00	1,753.00	1,940.00	3,693.00	3.24
Equipment Usage	.00	.00	.00	.00	.00
SGA		321.94			.60
SubHandling Charge		2.26			.00
TOTAL	\$30,107.28	\$21,239.66	\$8,867.62	\$30,067.28	\$39.26

Month Ending: 10/26/1996

TDD Number: 09-9601-0019

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 11/15/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Estimated Hours

Subtask Description:

Budgeted Labor Hours **Labor Hours** Spent

required **Balance**

NO SUBTASK USED

P3

TOTAL

.00

.00

6.00

-6.00

-6.00

.00

604.00

6.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$365.26

\$60.88

Month Ending: 10/26/1996

TDD Number: 09-9601-0020

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 11/15/1996

.00

\$46.56

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID: ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	31.00	-31.00	.00
	TOTAL	35.00	34.00	1.00	35.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,632.96	1,279.03	1,353.93	2,632.96	37.62
Other Direct Costs	484.00	251.14	232.86	484.00	7.39
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		53.02			1.56

.00

\$1,533.77

\$3,116.96

\$1,583.19

SubHandling Charge

TOTAL

\$3,116.96

Month Ending: 10/26/1996

TDD Number: 09-9601-0020

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 11/15/1996

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID: ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	35.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 10/26/1996

TDD Number: 09-9601-0021

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 11/15/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

Site Location:

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID: CM

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	15.50	-15.50	.00
NO SUBTASK USED	P2	.00	166.00	-166.00	.00
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
	TOTAL	300.00	189.50	110.50	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,602.00	5,193.49	2,408.51	7,602.00	27.41
Other Direct Costs	.00	253.16	-253.16	.00	1.34
Travel	.00	427.21	-427.21	.00	2.25
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00.
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		143.53			.76
SubHandling Charge		.00			.00
TOTAL	\$7,602.00	\$6,017.39	\$1,584.61	\$7,602.00	\$31.75

Month Ending: 10/26/1996

TDD Number: 09-9601-0021

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 11/15/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

Site Location:

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID: CM

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Region: 9

Estimated Hours Budgeted **Labor Hours**

required Ľabor Spent **Subtask Description: Balance** Hours NO SUBTASK USED T1 .00 .25 -.25 .00 **TOTAL** .00 .25 -.25 300.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$8.74

\$34.96

Month Ending: 10/26/1996

TDD Number: 09-9602-0001

TDD Activity Type: START Site General Project

TDD Title: START Mobilization

Report Date: 11/15/1996

Site Name: START MOBILIZATION

Completion Date: 04/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID: 00

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	110.00	-110.00	.00
NO SUBTASK USED	P2	.00	61.00	-61.00	.00
NO SUBTASK USED	P1	.00	27.00	-27.00	.00
	TOTAL	200.00	198.00	2.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	7,857.23	1,123.77	8,981.00	39.68
Other Direct Costs	242.00	94.01	147.99	242.00	.47
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00.	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		19.86			.10
SubHandling Charge		.00			.00
TOTAL	\$9,223.00	\$7,971.10	\$1,251.90	\$9,223.00	\$40.26

Month Ending: 10/26/1996

TDD Number: 09-9602-0002

TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield

Report Date: 11/15/1996

Site Name: GIBSON - BAKERSFIELD

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Bakersfield

County: Kern

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WALDER, STEVEN S

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
NO SUBTASK USED	P1	.00	49.50	-49.50	.00
	TOTAL	340.00	60.50	279.50	340.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,439.35	1,762.43	11,676.92	13,439.35	29.13
Other Direct Costs	242.00	129.35	112.65	242.00	2.14
Travel	968.00	329.88	638.12	968.00	5.45
Equipment	.00	.00.	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00.	.00	.00	.00
SGA		97.01			1.60
SubHandling Charge		.00.			.00
TOTAL	\$14,649.35	\$2,318.67	\$12,330.68	\$14,649.35	\$38.33

Month Ending: 10/26/1996

TDD Number: 09-9602-0003

TDD Activity Type: START Site Specific Project

TDD Title: Santa Fe Derailmen - El Cajon

Report Date: 11/15/1996

Site Name: SANTA FE DERAILMENT - EL CAJON

Completion Date: 06/30/1996

Site Location: 669 South Main Track

Estimated Completion Date: 00/00/0000

near I-15 & I-138

City: El Cajon

County: San Bernardino

State: CA

CERCLIS ID: CA0001342039

SSID: CL

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	284.50	-284.50	.00
NO SUBTASK USED	P2	.00	746.00	-746.00	.00
NO SUBTASK USED	P1	.00	278.00	-278.00	.00
	TOTAL	1,322.00	1,324.00	-2.00	1,322.00
	Dellara	Total Dellaws		Estimated [Pollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,033.12	40,364.48	12,668.64	53,033.12	30.54
Other Direct Costs	1,210.00	4,295.70	-3,085.70	1,210.00	3.25
Travel	9,680.00	6,961.37	2,718.63	9,680.00	5.27
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00.	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,600.00	.00	1,600.00	1,600.00	.00
SGA		2,376.80			1.80
SubHandling Charge		.00			.00
TOTAL	\$65,523.12	\$53,998.35	\$11,524.77	\$65,523.12	\$40.86

Month Ending: 10/26/1996

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 11/15/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, Karen

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	782.50	-782.50	.00
NO SUBTASK USED	T1	.00	40.00	-40.00	.00
NO SUBTASK USED	SS	.00	2,000.88	-2,000.88	.00
NO SUBTASK USED	P4	.00	834.50	-834.50	.00
NO SUBTASK USED	P3	.00	2,800.00	-2,800.00	.00
NO SUBTASK USED	P2	.00	418.50	-418.50	.00
NO SUBTASK USED	P1	.00	556.00	-556.00	.00
Site Assessment	P4	.00	10.00	-10.00	.00
Site Assessment	P3	.00	17.00	-17.00	.00
Site Assessment	P1	.00	.50	50	.00
	TOTAL	7,090.00	7,459.88	-369.88	7,090.00
		····		Estimated [ollars nor

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	479,902.20	264,900.57	215,001.63	479,902.20	48.53
Other Direct Costs	116,765.00	84,954.92	31,810.08	116,765.00	15.56
Travel	17,545.00	21,474.19	-3,929.19	17,545.00	3.93
Equipment	.00	364.31	-364.31	.00	.07
Subcontracts	9,868.50	9,123.42	745.08	9,868.50	1.67
Analytical	.00	.00	.00	.00	.00
Equipment Usage	8,470.00	.00	8,470.00	8,470.00	.00
SGA		22,628.61			4.15
SubHandling Charge		182.45			.03
TOTAL	632,550.70	\$403,628.47	\$228,922.23	\$632,550.70	\$73.94

Month Ending: 10/26/1996

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 11/15/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, Karen

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	924.75	-924.75	.00
NO SUBTASK USED	P4	.00	16.50	-16.50	.00
NO SUBTASK USED	P3	.00	262.75	-262.75	.00
Site Assessment	P3	.00	44.50	-44.50	.00
	TOTAL	.00	1,254.50	-1,254.50	7,090.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$59,754.97

\$181.21

Month Ending: 10/26/1996

TDD Number: 09-9602-0005 TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums - BLM Report Date: 11/15/1996

Site Name: GABBS ABANDONED DRUMS - BLM Completion Date: 04/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: Gabbs County: Nye State: NV

CERCLIS ID: SSID: CM

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00.	191.00	-191.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
	TOTAL	650.00	199.00	451.00	650.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,770.35	5,364.64	22,405.71	27,770.35	26.96
Other Direct Costs	1,452.00	321.12	1,130.88	1,452.00	1.61
Travel	1,573.00	670.84	902.16	1,573.00	3.37
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		209.24			1.05
SubHandling Charge		.00			.00
TOTAL	\$30,795.35	\$6,565.84	\$24,229.51	\$30,795.35	\$32.99

Month Ending: 10/26/1996

TDD Number: 09-9602-0006

TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 11/15/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: EAST PALO ALTO

County: SAN MATEO

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: MARTIN, PAUL W

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	53.50	-53.50	.00
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
	TOTAL	80.00	78.50	1.50	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,389.60	2,742.21	647.39	3,389.60	34.93
Other Direct Costs	36.30	225.41	-189.11	36.30	2.87
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00.	.00	.00	.00
Equipment Usage	.00	.00	.00.	.00	.00
SGA		47.57			.61
SubHandling Charge		.00			.00
TOTAL	\$3,425.90	\$3,015.19	\$410.71	\$3,425.90	\$38.41

Month Ending: 10/26/1996

TDD Number: 09-9602-0006

TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 11/15/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: EAST PALO ALTO

County: SAN MATEO

State: CA

-.50

80.00

CERCLIS ID:

SSID: ZZ

Project Manager: MARTIN, PAUL W EPA Project Monitor: LAWRENCE, KAY

Estimated Region: 9 Hours Budgeted Labor **Labor Hours** required **Spent Subtask Description: Balance** Hours P3 .00 .25 -.25 .00 NO SUBTASK USED T1 NO SUBTASK USED .00 .25 -.25 .00

.00

Dollars per LOE hour

Total Dollars Spent:

TOTAL Direct Labor

TOTAL

\$35.60

\$71.20

delivered:

.50

Month Ending: 10/26/1996

TDD Number: 09-9602-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 11/15/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

Site Location:

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID: CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	331.50	-331.50	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	77.00	-77.00	.00
	TOTAL	500.00	421.00	79.00	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	23,574.80	14,096.56	9,478.24	23,574.80	33.52
Other Direct Costs	1,210.00	1,052.07	157.93	1,210.00	2.50
Travel	3,813.92	3,036.96	776.96	3,813.92	7.22
Equipment	1,500.40	.00.	1,500 40	1,500.40	.00
Subcontracts	.00	.00.	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	90.00	.00	90.00	90.00	.00
SGA		862.80			2.05
SubHandling Charge		.00			.00
TOTAL	\$30,189.12	\$19,048.39	\$11,140.73	\$30,189.12	\$45.30

Month Ending: 10/26/1996

TDD Number: 09-9602-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 11/15/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

Site Location:

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID: CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.25	25	.00
NO SUBTASK USED	T1	.00	.25	25	.00
NO SUBTASK USED	P3	.00	3.25	-3.25	.00
	TOTAL	.00	3.75	-3.75	500.00

Dollars per LOE hour

delivered:

Total Dollars Spent:

TOTAL Direct Labor

\$226.98

\$60.53

Month Ending: 10/26/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 11/15/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

CERCLIS ID:

SSID: CP

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
NO SUBTASK USED	P4	.00	17.00	-17.00	.00
NO SUBTASK USED	P3	.00	140.50	-140.50	.00
NO SUBTASK USED	P1	.00	236.50	-236.50	.00.
	TOTAL	450.00	404.00	46.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,968.62	11,010.89	6,957.73	17,968.62	27.25
Other Direct Costs	1,815.00	2,150.23	-335.23	1,815.00	5.32
Travel	1,452.00	426.07	1,025.93	1,452.00	1.05
Equipment	484.00	.00	484.00	484.00	.00
Subcontracts	.00.	7,368.38	-7,368.38	.00.	18.24
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		545.13			1.35
SubHandling Charge		147.37			.36
TOTAL	\$27,719.62	\$21,648.07	\$6,071.55	\$27,719.62	\$53.58

Month Ending: 10/26/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 11/15/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

CERCLIS ID:

SSID: CP

Project Manager: GUEVARRA, JAY J EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.25	25	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
	TOTAL	.00	2.25	-2.25	450.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$148.20

\$65.87

Month Ending: 10/26/1996

TDD Number: 09-9603-0002 TDD Activity Type: START Site General Project

TDD Title: Oahu Exercise - Report Report Report Date: 11/15/1996

Site Name: OAHU EXERCISE - REPORT Completion Date: 04/26/1996

Site Location: Estimated Completion Date: 00/00/0000

City: County: State:

CERCLIS ID: SSID: 00

Project Manager: GUEVARRA, JAY J
EPA Project Monitor: ARDITO, Michael

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
	TOTAL	18.00	18.00	.00	18.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	557.74	493.50	64.24	557.74	27.42
Other Direct Costs	605.00	157.60	447.40	605.00	8.76
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00.	.00	.00	.00
Subcontracts	.00	.00.	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00.	.00	.00	.00
SGA		33.25			1.85
SubHandling Charge		.00			.00
TOTAL	\$1,162.74	\$684.35	\$478.39	\$1,162.74	\$38.02

Month Ending: 10/26/1996

TDD Number: 09-9603-0003 TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response **Report Date:** 11/15/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE Completion Date: 07/31/1996

Site Location: Estimated Completion Date: 07/31/1996

City: Pahoa County: Oahu State: HI

CERCLIS ID: SSID: 00

Project Manager: DUNCAN, WILL C
EPA Project Monitor: ARDITO, Michael

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	19.00	-19.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	35.50	-35.50	.00
	TOTAL	135.00	60.50	74.50	135.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,632.40	2,156.24	4,476.16	6,632.40	35.64
Other Direct Costs	1,089.00	27.87	1,061.13	1,089.00	.46
Travel	3,630.00	.00	3,630.00	3,630.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		5.92			.10
SubHandling Charge		.00			.00
TOTAL	\$11,351.40	\$2,190.03	\$9,161.37	\$11,351.40	\$36.20

Month Ending: 10/26/1996

TDD Number: 09-9603-0003

TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response

Report Date: 11/15/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: Pahoa

County: Oahu

State: HI

-9.00

135.00

CERCLIS ID:

SSID: 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: ARDITO, Michael

TOTAL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	00	25	25	.00
NO SUBTASK USED	SS	.00	4.75	-4.75	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00

.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$547.13

\$128.74

9.00

Month Ending: 10/26/1996

TDD Number: 09-9603-0004 TDD Activity Type: START Site General Project

TDD Title: SIMS/RIMS Coordination w/OES/CAL-EPA Report Date: 11/15/1996 Site Name: SIMS/RIMS COORDINATION W/OES/CAL-EPA Completion Date: 07/31/1996

Site Location: Estimated Completion Date: 07/31/1996

State: CA City: San Francisco County: San Francisco

CERCLIS ID: SSID: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	54.00	-54.00	.00
	TOTAL	80.00	60.00	20.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,096.82	2,093.46	1,003.36	3,096.82	34.89
Other Direct Costs	544.50	159.92	384.58	544.50	2.67
Travel	847.00	206.30	640.70	847.00	3.44
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		77.65			1.29
ubHandling Charge		.00			.00
TOTAL	\$4,488.32	\$2,537.33	\$1,950.99	\$4,488.32	\$42.29

Month Ending: 10/26/1996

TDD Number: 09-9603-0005

TDD Activity Type: START Site General Project

TDD Title: Wilmington Site(s) Review

Report Date: 11/15/1996

Site Name: WILMINGTON SITE(S) REVIEW

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID: CS

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	27.50	-27.50	.00
NO SUBTASK USED	P2	.00.	18.00	-18.00	.00
	TOTAL	64.00	45.50	18.50	64.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,873.92	1,938.34	935.58	2,873.92	42.60
Other Direct Costs	121.00	31.16	89.84	121.00	.68
Travel	.00	14.00	-14.00	.00	.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		9.53			.21
SubHandling Charge		.00.			.00
TOTAL	\$2,994.92	\$1,993.03	\$1,001.89	\$2,994.92	\$43.80

Month Ending: 10/26/1996

TDD Number: 09-9603-0006 TDD Activity Type: START Site General Project

TDD Title: California Regulation Applicability Research Report Date: 11/15/1996

Site Name: CALIFORNIA REGULATION APPLICABILITY Completion Date: 08/30/1996

Site Location: Estimated Completion Date: 08/30/1996

City: Long Beach County: Los Angeles State: CA

CERCLIS ID: SSID: 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	.50	50	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
	TOTAL	200.00	11.50	188.50	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	367.77	8,613.23	8,981.00	31.98
Other Direct Costs	1,210.00	.70	1,209.30	1,210.00	.06
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.15			.01
SubHandling Charge		.00			.00
TOTAL	\$10,191.00	\$368.62	\$9,822.38	\$10,191.00	\$32.05

Month Ending: 10/26/1996

TDD Number: 09-9604-0001

TDD Activity Type: START Site Specific Project

TDD Title: Shell Refinery Fire/Explosion - Martinez

Report Date: 11/15/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION

Completion Date: 05/15/1996

Site Location:

Estimated Completion Date: 05/15/1996

City: Martinez

County: Contra-Costa

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAND, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	26.50	-26.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00.
	TOTAL	40.00	36.50	3.50	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,755.64	1,262.86	492.78	1,755.64	34.60
Other Direct Costs	121.00	23.63	97.37	121.00	.65
Travel	30.25	15.56	14.69	30.25	.43
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	40.00	.00	40.00	40.00	.00
SGA		8.27			.23
SubHandling Charge		.00			.00
TOTAL	\$1,946.89	\$1,310.32	\$636.57	\$1,946.89	\$35.90

Month Ending: 10/26/1996

TDD Number: 09-9604-0001 TDD Activity Type: START Site Specific Project

TDD Title: Shell Refinery Fire/Explosion - Martinez Report Date: 11/15/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION Completion Date: 05/15/1996

Site Location: Estimated Completion Date: 05/15/1996

City: Martinez County: Contra-Costa State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WHITAKER, JOHN H EPA Project Monitor: DUNKELMAND, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
	TOTAL	.00	4.00	-4.00	40.00

Dollars per LOE hour delivered:

Total Dollars Spent:

TOTAL Direct Labor

\$351.94

\$117.31

Month Ending: 10/26/1996

TDD Number: 09-9604-0002

TDD Activity Type: START Site Specific Project

TDD Title: Montgomery Pass

Report Date: 11/15/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

CERCLIS ID:

SSID: CQ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	64.00	-64.00	.00
NO SUBTASK USED	P2	.00	31.00	-31.00	.00
NO SUBTASK USED	P1	.00	43.00	-43.00	.00
	TOTAL	180.00	150.00	30.00	180.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,888.63	3,625.98	4,262.65	7,888.63	24.17
Other Direct Costs	242.00	240.43	1.57	242.00	1.60
Travel	605.00	423.44	181.56	605.00	2.82
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,549.41	-1,549.41	.00	10.33
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		140.07			.93
SubHandling Charge		30.98			.21
TOTAL	\$9,235.63	\$6,010.31	\$3,225.32	\$9,235.63	\$40.07

Month Ending: 10/26/1996

TDD Number: 09-9604-0002

TDD Activity Type: START Site Specific Project

TDD Title: Montgomery Pass

Report Date: 11/15/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

CERCLIS ID:

SSID: CQ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAN, TOM

Estimated Region: 9 Hours Budgeted **Labor Hours** required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED SS .00 .25 -.25 .00 **TOTAL** .00 .25 -.25 180.00

> Dollars per LOE hour delivered:

Total Dollars Spent:

TOTAL Direct Labor

\$.00 \$7.40

Month Ending: 10/26/1996

TDD Number: 09-9604-0003

TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 11/15/1996

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINITY

Estimated Completion Date: 09/30/1996

RIV

City: HOOPA VLY IND RESV

County: HUMBOLDT

State: CA

CERCLIS ID: CAD980638860

SSID: 28

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Subcontracts

Equipment Usage

SubHandling Charge

Analytical

SGA

TOTAL

.00

.00

1.000.00

\$18,353.86

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	73.00	-73.00	.00
NO SUBTASK USED	P1	.00	122.50	-122.50	.00.
	TOTAL	270.00	214.50	55.50	270.00
Cost Element:	TOTAL Dollars Budgeted:	270.00 Total Dollars Spent:	214.50 Balance:		270.00 Dollars per LOE hour delivered:
Cost Element:	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	Dollars Budgeted: 15,271.45	Total Dollars Spent: 6,391.45	Balance: 8,880.00	Estimated Dollars Required: 15,271.45	Dollars per LOE hour delivered: 29.80

637.87

385.72

12.75

\$9,254.59

.00

.00

-637.87

1,000.00

\$9,099.27

.00

.00

.00

1,000.00

\$18,353.86

2.97

.00

.00 1.80

.06

\$43.14

Month Ending: 10/26/1996

TDD Number: 09-9604-0003

TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 11/15/1996

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINITY

Estimated Completion Date: 09/30/1996

RIV

City: HOOPA VLY IND RESV

County: HUMBOLDT

State: CA

CERCLIS ID: CAD980638860

SSID: 28

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	270.00

Dollars per LOE hour

Total Dollars Spent:

TOTAL Direct Labor

\$7.40

\$.00

delivered:

Month Ending: 10/26/1996

TDD Number: 09-9604-0004

TDD Activity Type: START Site Specific Project

TDD Title: Asylum Slough - Emerg. Resp.

Report Date: 11/15/1996

Site Name: ASYLUM SLOUGH - EMERG. RESP.

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Napa

County: Napa

State: CA

CERCLIS ID:

SSID: CR

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	91.50	-91.50	.00
NO SUBTASK USED	P2	.00	142.00	-142.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
	TOTAL	300.00	256.50	43.50	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,596.70	7,873.33	4,723.37	12,596.70	30.70
Other Direct Costs	605.00	267.47	337.53	605.00	1.04
Travel	1,210.00	410.75	799.25	1,210.00	1.60
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		143.10			.56
SubHandling Charge		.00			.00
TOTAL	\$14,911.70	\$8,694.65	\$6,217.05	\$14,911.70	\$33.90

Month Ending: 10/26/1996

TDD Number: 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 11/15/1996

Site Name: START QA MANAGEMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

State: CA

City: San Francisco

County: San Francisco

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	302.50	-302.50	.00
NO SUBTASK USED	P2	.00	157.00	-157.00	.00
NO SUBTASK USED	P1	.00	67.50	-67.50	.00
	TOTAL	987.00	539.00	448.00	987.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	36,297.95	17,518.12	18,779.83	36,297.95	32.62
Other Direct Costs	1,815.00	1,660.23	154.77	1,815.00	3.09
Travel	1,452.00	.00	1,452.00	1,452.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	6,250.05	822.38	5,427.67	6,250.05	1.53
Analytical	.00	.00	.00	.00	.00
Equipment Usage	605.00	.00	605.00	605.00	.00
SGA		354.07			.66
SubHandling Charge		16.44			.03
TOTAL	\$46,420.00	\$20,371.24	\$26,048.76	\$46,420.00	\$37.94

Month Ending: 10/26/1996

TDD Number: 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 11/15/1996

Site Name: START QA MANAGEMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: NELSON, KAREN

Region:

Budgeted Ľabor

Labor Hours

Estimated Hours

Subtask Description:

Hours

Spent

Balance

required

P3

NO SUBTASK USED

.00

00

2.00

2.00

-2.00

-2.00

987.00

.00

TOTAL

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$144.31

\$72.16

Month Ending: 10/26/1996

TDD Number: 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 11/15/1996

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: DUNCAN, WILL C
EPA Project Monitor: NELSON, Karen

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	23.00	-23.00	.00
NO SUBTASK USED	T1	.00	22.00	-22.00	.00
NO SUBTASK USED	P4	.00	18.00	-1 8.00	.00
NO SUBTASK USED	P3	.00	261.00	-261.00	.00
NO SUBTASK USED	P2	.00	990.50	-990.50	.00
NO SUBTASK USED	P1	.00	446.50	-446.50	.00
	TOTAL	2,846.00	1, 761.00	1,085.00	2,846.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	95,701.85	50,177.57	45,524.28	95,701.85	28.49
Other Direct Costs	9,680.00	14,905.73	-5,225.73	9,680.00	8.46
Travel	544.50	6,609.32	-6,064.82	544.50	3.75
Equipment	.00	678.74	-678.74	.00	.39
Subcontracts	3,289.50	806.26	2,483.24	3,289.50	.46
Analytical	.00	.00	.00	.00	.00
Equipment Usage	9,075.00	.00	9,075.00	9,075.00	.00
SGA		4,733.65			2.69
SubHandling Charge		16.12			.01
TOTAL	118,290.85	\$77,927.39	\$40,363.46	\$118,290.85	\$44.25

Month Ending: 10/26/1996

TDD Number: 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 11/15/1996

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: NELSON, Karen

Region:

Estimated

Budgeted

Labor Hours Spent Hours

Subtask Description:

Ľabor

Balance

required

Hours

NO SUBTASK USED

14.00

-14.00

.00

P3

TOTAL

.00

.00

14.00

-14.00

2,846.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$1,185.16

\$84.65

Month Ending: 10/26/1996

TDD Number: 09-9604-0007 TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination Report Date: 11/15/1996
Site Name: START HEALTH & SAFETY COORDINATION Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: JONES, CYNTHIA A
EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	22.00	-22.00	.00
NO SUBTASK USED	P3	.00	154.00	-154.00	.00
NO SUBTASK USED	P2	.00	409.00	-409.00	.00
NO SUBTASK USED	P1	.00	38.50	-38.50	.00
	TOTAL	1,061.00	639.50	421.50	1,061.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	45,831.18	20,791.64	25,039.54	45,831.18	32.51
Other Direct Costs	6,413.00	1,719.55	4,693.45	6,413.00	2.69
Travel	1,210.00	255.64	954.36	1,210.00	.40
Equipment	.00	.00	.00	.00	.00
Subcontracts	263.16	419.25	-156.09	263.16	.66
Analytical	.00	.00	.00	.00.	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		422.20			.66
SubHandling Charge		8.38			.01
TOTAL	\$53,717.34	\$23,616.66	\$30,100.68	\$53,717.34	\$36.93

Month Ending: 10/26/1996

TDD Number: 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 11/15/1996

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

State: CA

City: San Francisco

County: San Francisco

CERCLIS ID:

SSID: 00

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: NELSON, KAREN

Region:

Labor Hours Spent Balance **Estimated** Hours

Subtask Description:

SS

TOTAL

Budgeted Labor Hours

.00

-8.00

-10.50

required

.00

.00

1,061.00

NO SUBTASK USED NO SUBTASK USED

.00

2.50

8.00

-2.50

P4

.00

Total Dollars

10.50

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$630.96

Spent:

\$252.38

Eatimated

Month Ending: 10/26/1996

TDD Number: 09-9604-0008 TDD Activity Type: START Site General Project

TDD Title: START Computer Support Report Date: 11/15/1996

Site Name: START COMPUTER SUPPORT Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: MARTIN, PAUL W EPA Project Monitor: NELSON, Karen

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	11.00	-11.00	.00
NO SUBTASK USED	T1	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	21.00	-21.00	.00
NO SUBTASK USED	P3	.00	334.00	-334.00	.00
NO SUBTASK USED	P2	.00	5.00	-5.00	.00
NO SUBTASK USED	P1	.00	18.50	-18.50	.00
	TOTAL	1,100.00	392.50	707.50	1,100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	47,841.50	15,498.45	32,343.05	47,841.50	39.49
Other Direct Costs	18,150.00	7,678.98	10,471.02	18,150.00	19.56
Travel	.00	318.63	-318.63	.00	.81
Equipment	.00	.00	.00	.00	.00
Subcontracts	2,467.13	129.01	2,338.12	2,467.13	.33
Analytical	.00	.00	.00	.00	.00
Equipment Usage	9,075.00	.00	9,075.00	9,075.00	.00
SGA		1,699.20			4.33
SubHandling Charge		2.58			.01
TOTAL	\$77,533.63	\$25,326.85	\$52,206.78	\$77,533.63	\$64.53

Month Ending: 10/26/1996

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 11/15/1996

Site Name: START COMPUTER SUPPORT

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: MARTIN, PAUL W

EPA Project Monitor: NELSON, Karen

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	266.50	-266.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
	TOTAL	.00	273.50	-273.50	1,100.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$17,200.23

\$62.89

Month Ending: 10/26/1996

TDD Number: 09-9604-0010

TDD Activity Type: START Site General Project

TDD Title: Training for LA Co FD HAZMAT Trng. Asst.

Report Date: 11/15/1996

Site Name: TRAINING FOR LA CO FD HEALTH HAZMAT TRN

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID: 00

Project Manager: WISE, ROBERT L
EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	77.00	-77.00	.00
	TOTAL	100.00	81.00	19.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,690.00	2,591.49	3,098.51	4,793.60	32.39
Other Direct Costs	1,210.00	162.32	1,047.68	1,210.00	2.03
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		34.74			.43
SubHandling Charge		.00			.00
TOTAL	\$6,900.00	\$2,788.55	\$4,111.45	\$6,003.60	\$34.86

Month Ending: 10/26/1996

TDD Number: 09-9604-0011

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 11/15/1996

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Cloverdale

County: Sonoma

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	20.00	-20.00	.00
	TOTAL	72.00	26.00	46.00	72.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	31,982.00	1,078.23	30,903.77	31,982.00	41.47
Other Direct Costs	220.22	.00	220.22	220.22	.00
Travel	393.25	.00	393.25	393.25	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$32,595.47	\$1,078.23	\$31,517.24	\$32,595.47	\$41.47

Month Ending: 10/26/1996

TDD Number: 09-9604-0012 TDD Activity Type: START Site Specific Project

TDD Title: American Samoa Technical Assistance **Report Date:** 11/15/1996

Site Name: AMERICAN SAMOA TECHNICAL ASSISTANCE Completion Date: 11/30/1996

Site Location: Estimated Completion Date: 11/30/1996

City: American Samoa County: Trust Territory State: TT

CERCLIS ID: SSID: 51

Project Manager: RANDALL, RANDY EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	7.50	-7.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	759.50	-759.50	.00
NO SUBTASK USED	P2	.00	7.00	-7.00	.00
NO SUBTASK USED	P1	.00	44.00	-44.00	.00
	TOTAL	1,150.00	844.00	306.00	1,150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	58,477.85	31,509.67	26,968.18	58,477.85	37.67
Other Direct Costs	12,100.00	11,885.78	214.22	12,100.00	14.21
Travel	9,075.00	6,814.34	2,260.66	9,075.00	8.15
Equipment	.00	763.36	-763.36	.00	.91
Subcontracts	20,000.00	16,602.15	3,397.85	20,000.00	19.85
Analytical	1,500.00	.00	1,500.00	1,500.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		4,159.95			4.97
SubHandling Charge		332.04			.40
TOTAL	101,152.85	\$72,067.29	\$29,085.56	\$101,152.85	\$86.15

Month Ending: 10/26/1996

TDD Number: 09-9605-0001 TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter Report Date: 11/15/1996

Site Name: R.C. BAXTER Completion Date: 08/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: Wilmington County: Los Angeles State: CA

CERCLIS ID: SSID: CS

Project Manager: BENSON, CRAIG C

EPA Project Monitor:	MITGUARD, N	MATTHEW			Fatimate d
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	150.50	-150.50	.00
NO SUBTASK USED	P2	.00	.50	50	.00
NO SUBTASK USED	P1	.00	19.00	-19.00	.00
	TOTAL	350.00	174.00	176.00	350.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			Balance: 7,560.13	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 15,025.00	Spent: 7,464.87	7,560.13	Dollars Required: 15,025.00	LOE hour delivered: 43.15
Direct Labor Other Direct Costs	Budgeted: 15,025.00 605.00	Spent: 7,464.87 447.40	7,560.13 157.60	Dollars Required: 15,025.00 605.00	43.15 2.59
Direct Labor Other Direct Costs Travel	Budgeted: 15,025.00 605.00 .00	Spent: 7,464.87 447.40 .00	7,560.13 · 157.60 .00	Dollars Required: 15,025.00 605.00	43.15 2.59
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 15,025.00 605.00 .00	7,464.87 447.40 .00	7,560.13 • 157.60 .00	Dollars Required: 15,025.00 605.00 .00	43.15 2.59 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts	Budgeted: 15,025.00 605.00 .00 .00	7,464.87 447.40 .00 .00 55.00	7,560.13 • 157.60 .00 .00 -55.00	Dollars Required: 15,025.00 605.00 .00 .00	43.15 2.59 .00 .00

1.10

\$8,063.93

\$10,566.07

\$18,630.00

.01

\$46.61

SubHandling Charge

TOTAL \$18,630.00

Month Ending: 10/26/1996

TDD Number: 09-9605-0001

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 11/15/1996

Site Name: R.C. BAXTER

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID: CS

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.50	50	.00
Web date and which the same and same an	TOTAL	.00	.50	50	350.00

Dollars per LOE hour

Total Dollars Spent:

TOTAL Direct Labor

\$14.80

\$.00

delivered:

Month Ending: 10/26/1996

TDD Number: 09-9605-0002

TDD Activity Type: START Site General Project

TDD Title: NGWA - Outdoor Workshop

Report Date: 11/15/1996

Site Name: NGWA - OUTDOOR CONFERENCE

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 06/30/1996

City: Las Vegas

County: Clark

State: NV

CERCLIS ID:

SSID: 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	97.00	-97.00	.00
NO SUBTASK USED	P2	.00	62.00	-62.00	.00
	TOTAL	250.00	171.00	79.00	250.00
				Estimated D	ollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	8,561.50	4,926.56	3,634.94	8,561.50	28.81	
Other Direct Costs	3,630.00	2,349.28	1,280.72	3,630.00	13.74	
Travel	6,279.90	2,328.39	3,951.51	6,279.90	13.62	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		987.19			5.77	
SubHandling Charge		.00			.00	
TOTAL	\$18,471.40	\$10,591.42	\$7,879.98	\$18,471.40	\$61.94	

Month Ending: 10/26/1996

TDD Number: 09-9605-0003

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 11/15/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	69.00	-69.00	.00
NO SUBTASK USED	P1	.00	40.00	-40.00	.00
4.44	TOTAL	120.00	114.00	6.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,424.10	4,332.40	1,091.70	5,424.10	38.00
Other Direct Costs	363.00	200.74	162.26	363.00	1.76
Travel	605.00	423.43	181.57	605.00	3.71
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		131.82			1.16
SubHandling Charge		.00			.00
TOTAL	\$6,392.10	\$5,088.39	\$1,303.71	\$6,392.10	\$44.64

Month Ending: 10/26/1996

TDD Number: 09-9605-0003

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 11/15/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: **Subtask Description:**

Budgeted Labor

Labor Hours Spent

Balance

Estimated Hours required

NO SUBTASK USED

Hours

5.50

-5.50

-5.50

.00

120.00

TOTAL

P3

.00

Spent:

Total Dollars

.00

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$334.80

\$60.87

5.50

Month Ending: 10/26/1996

TDD Number: 09-9605-0004 TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter Report Date: 11/15/1996

Site Name: MCCORMICK & BAXTER CREOSOTING Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREE Estimated Completion Date: 11/30/1996

State: CA City: STOCKTON County: SAN JOAQUIN

CERCLIS ID: CAD009106527 SSID: 1E

Project Manager: MARTIN, PAUL W

TOTAL \$83,767.90

EPA Project Monitor:	SUTER, DAN				Estimate d
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	19.00	-19.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	289.00	-289.00	.00
NO SUBTASK USED	P2	.00	239.00	-239.00	.00
NO SUBTASK USED	P1	.00	184.50	-184.50	.00
	TOTAL	1,000.00	743.50	256.50	1,000.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,692.90	21,668.95	29,023.95	50,692.90	29.14
Other Direct Costs	2,420.00	17,175.19	-14,755.19	2,420.00	23.10
Travel	6,655.00	3,507.20	3,147.80	6,655.00	4.72
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	3,435.96	-3,435.96	.00	4.62
Analytical	20,000.00	.00	20,000.00	20,000.00	.00
Equipment Usage	4,000.00	.00	4,000.00	4,000.00	.00
	.,	.00	1,000.00	.,	
SGA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,425.65	1,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.95

\$50,281.66

\$33,486.24

\$83,767.90

\$67.63

Month Ending: 10/26/1996

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 11/15/1996

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 11/30/1996

-55.00

1,000.00

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SUTER, DAN

TOTAL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	55.00	-55.00	.00

Total Dollars Spent:

.00

Dollars per LOE hour delivered:

55.00

TOTAL Direct Labor

\$4,206.46

\$76.48

Month Ending: 10/26/1996

TDD Number: 09-9605-0005 TDD Activity Type: START Site General Project

TDD Title: Continuing Challenge Workshop Report Date: 11/15/1996

Site Name: CONTINUING CHALLENGE WORKSHOP Completion Date: 10/29/1996

Site Location: Estimated Completion Date: 10/29/1996

City: Sacramento County: Sacramento State: CA

CERCLIS ID: SSID: 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	SS	.00	2.00	- 2.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	47.00	-47.00	.00
NO SUBTASK USED	P2	.00	222.00	-222.00	.00
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
	TOTAL	420.00	286.00	134.00	420.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,578.75	9,903.22	6,675.53	16,578.75	34.87
Other Direct Costs	5,203.00	428.07	4,774.93	5,203.00	1.51
Travel	2,420.00	662.14	1,757.86	2,420.00	2.33
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		233.35			.82
SubHandling Charge		.00			.00
TOTAL	\$24,201.75	\$11,226.78	\$12,974.97	\$24,201.75	\$39.53

Month Ending: 10/26/1996

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 11/15/1996

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: QUINCY

County: PLUMAS

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WISE, ROBERT L

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
NO SUBTASK USED	T1	.00	10.00	-10.00	.00
NO SUBTASK USED	SS	.00	24.50	-24.50	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	P3	.00	294.00	-294.00	.00
NO SUBTASK USED	P2	.00	319.00	-319.00	.00
NO SUBTASK USED	P1	.00	36.00	-36.00	.00
	TOTAL	930.00	713.50	216.50	930.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	44,210.50	25,923.35	18,287.15	44,210.50	37.62
Other Direct Costs	7,260.00	3,401.95	3,858.05	7,260.00	4.94
Travel	3,630.00	2,524.93	1,105.07	3,630.00	3.66
Equipment	.00	.00	.00	2,420.00	.00
Subcontracts	1,000.00	1,064.26	-64.26	1,000.00	1.54
Analytical	.00	.00.	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1,264.28			1.83
SubHandling Charge		21.29			.03
TOTAL	\$56,100.50	\$34,200.06	\$21,900.44	\$58,520.50	\$49.64

Month Ending: 10/26/1996

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 11/15/1996

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: QUINCY

County: PLUMAS

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WISE, ROBERT L

EPA Project Monitor: WOODROW, GORDON

Estimated Region: Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description:** Balance Hours SS .00 NO SUBTASK USED .00 8.50 -8.50 **P3** 16.50 -16.50 NO SUBTASK USED .00 .00 NO SUBTASK USED P2 .00 2.50 -2.50 .00 **TOTAL** 930.00 .00 27.50 -27.50

> Dollars per LOE hour **Total Dollars** delivered:

Spent:

TOTAL Direct Labor

\$1,720.77

\$90.57

Month Ending: 10/26/1996

TDD Number: 09-9605-0007

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 11/15/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 09/30/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 00/00/0000

City: MONTCLAIR

County: SAN BERNARDINO

State: CA

CERCLIS ID: CAT080014194

SSID: 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	29.00	-29.00	.00
NO SUBTASK USED	P2	.00	74.50	-74.50	.00
	TOTAL	200.00	106.50	93.50	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,525.30	3,820.56	3,704.74	7,525.30	36.21
Other Direct Costs	1,210.00	194.46	1,015.54	1,210.00	1.84
Travel	605.00	69.40	535.60	605.00	.66
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00.	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00.
SGA		56.16			.53
SubHandling Charge		.00			.00
TOTAL	\$10,340.30	\$4,140.58	\$6,199.72	\$10,340.30	\$39.25

Month Ending: 10/26/1996

TDD Number: 09-9605-0008 TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database Report Date: 11/15/1996

Site Name: T.A.L.E.S. DATABASE Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
	TOTAL	400.00	16.00	384.00	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,446.60	572.33	19,874.27	20,446.60	35.77
Other Direct Costs	.00	7.63	-7.63	.00	.48
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,600.00	.00	1,600.00	1,600.00	.00
SGA		1.63			.10
SubHandling Charge		.00			.00
TOTAL	\$22,046.60	\$581.59	\$21,465.01	\$22,046.60	\$36.35

Month Ending: 10/26/1996

TDD Number: 09-9605-0009

TDD Activity Type: START Site Specific Project

TDD Title: Unocal Rodeo Refinery Fire

Report Date: 11/15/1996

Site Name: UNOCAL RODEO REFINERY FIRE

Completion Date: 06/21/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: RODEO

County: CONTRA COSTA

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	6 00	-6.00	.00
NO SUBTASK USED	P3	.00	17 00	-17.00	.00
NO SUBTASK USED	P1	.00	14 00	-14.00	.00
	TOTAL	40.00	40.00	.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,638.10	1,101.62	536.48	1,638.10	27.54
Other Direct Costs	242.00	84.90	157.10	242.00	2.12
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	451.50	-451.50	00	11.29
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		17.93			.45
SubHandling Charge		9.03			.23
TOTAL	\$1,880.10	\$1,664.98	\$215.12	\$1,880.10	\$41.62

Month Ending: 10/26/1996

TDD Number: 09-9605-0009

TDD Activity Type: START Site Specific Project

TDD Title: Unocal Rodeo Refinery Fire

Report Date: 11/15/1996

Site Name: UNOCAL RODEO REFINERY FIRE

Completion Date: 06/21/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: RODEO

County: CONTRA COSTA

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hou r s Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	2.00	-2.00	.00.
· · · · · · · · · · · · · · · · · · ·	TOTAL	.00	2.00	-2.00	40.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$59.09

\$.00

Month Ending: 10/26/1996

TDD Number: 09-9605-0010

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 11/15/1996

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: Panoche

County: Fresno

State: CA

CERCLIS ID: CA000140924

SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	18.00	-18.00	.00
NO SUBTASK USED	P4	.00	23 00	-23.00	.00
NO SUBTASK USED	P3	.00	564 00	-564.00	.00
	TOTAL	700.00	607.00	93.00	700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	33,591.15	22,602.18	10,988.97	33,591.15	37.24
Other Direct Costs	1,815.00	1,876.49	-61.49	1,815.00	3.09
Travel	2,420.00	3,222.49	-802.49	2,420.00	5.31
Equipment	.00	92.23	-92.23	.00	.15
Subcontracts	.00	3,337.50	-3,337.50	.00	5.50
Analytical	7,500.00	.00	7,500.00	7,500.00	.00
Equipment Usage	1,500.00	.00	1,500.00	1,500.00	.00
SGA		1,104.84			1.82
SubHandling Charge		66.75			.11
TOTAL	\$46,826.15	\$32,302.48	\$14,523.67	\$46,826.15	\$53.22

Month Ending: 10/26/1996

TDD Number: 09-9605-0010 TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire Report Date: 11/15/1996

Site Name: PANOCHE TIRE DUMP FIRE Completion Date: 11/30/1996

Site Location: Estimated Completion Date: 11/30/1996

City: Panoche County: Fresno State: CA

CERCLIS ID: CA000140924 SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Estimated Region: Hours **Budgeted Labor Hours** Labor required **Spent Subtask Description:** Balance Hours NO SUBTASK USED .00 26.00 .00 P3 -26.00 **TOTAL** .00 26.00 -26.00 700.00

Total Dollars Dollars LOE hour

Total Dollars LOE nour Spent: delivered:

TOTAL Direct Labor \$2,057.04 \$79.12

Month Ending: 10/26/1996

TDD Number: 09-9605-0011

TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island

Report Date: 11/15/1996

Site Name: TREASURE ISLAND

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 8R

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	2.50	-2.50	.00
NO SUBTASK USED	P1	.00	68.50	-68.50	.00
	TOTAL	150.00	83.00	67.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,759.30	1,105.27	3,654 03	4,759.30	13.32
Other Direct Costs	363.00	46.42	316 58	363.00	.56
Travel	.00	35.75	-35 75	.00	.43
Equipment	.00	.00	00	.00	.00
Subcontracts	.00	1,693.13	-1,693 13	.00	20.40
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00.
SGA		17.43			.21
SubHandling Charge		33.85			.41
TOTAL	\$5,122.30	\$2,931.85	\$2,190.45	\$5,122.30	\$35.32

Month Ending: 10/26/1996

TDD Number: 09-9605-0011

TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island

Report Date: 11/15/1996

Site Name: TREASURE ISLAND

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 8R

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	150.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$59.09

\$.00

Month Ending: 10/26/1996

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 11/15/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 03/07/1997

Site Location:

Estimated Completion Date: 03/07/1997

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	SS	.00.	2 00	-2.00	.00
NO SUBTASK USED	P4	.00	18 00	-18.00	.00
NO SUBTASK USED	P3	.00	5 50	-5.50	.00
	TOTAL	800.00	32 50	767.50	800.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	57,902.30	1,522.21	56,380 09	57,902.30	49.91
Other Direct Costs	4,840.00	3,497.07	1,342.93	4,840.00	114.66
Travel	4,235.00	.00	4,235.00	4,235.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,000.00	.00	1,000.00	1,000.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,000.00	.00	2,000.00	2,000.00	.00
SGA		747 66			24.51
SubHandling Charge		.00			.00
TOTAL	\$69,977.30	\$5,766.94	\$64,210.36	\$69,977.30	\$189.08

Month Ending: 10/26/1996

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 11/15/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 03/07/1997

Site Location:

Estimated Completion Date: 03/07/1997

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	P3	.00	206.00	-206.00	.00
NO SUBTASK USED	P2	.00	87.75	-87.75	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
	TOTAL	.00	304.00	-304.00	800.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$21,584.45

\$71.06

Month Ending: 10/26/1996

TDD Number: 09-9606-0002

TDD Activity Type: START Site Specific Project

TDD Title: India Basin

Report Date: 11/15/1996

Site Name: INDIA BASIN BOATYARD SITE

Completion Date: 09/30/1996

Site Location: 894 INNES AVENUE

Estimated Completion Date: 00/00/0000

59.00

00.08

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID: CAD000067603

SSID: 9G

Project Manager: CLEMENS, ROBIN R

TOTAL

EPA Project Monitor: ZUROSKI, DONN

Estimated Region: Hours **Budgeted Labor Hours** required Labor **Spent Subtask Description: Balance** Hours NO SUBTASK USED T2 .00 2.00 -2.00.00 NO SUBTASK USED P4 .00 2.00 -2.00 .00 NO SUBTASK USED P3 .00 15.00 -15.00 .00 NO SUBTASK USED P2 .00 2.00 -2.00 .00

21.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,994.65	789.64	3,205.01	3,994.65	37.60
Other Direct Costs	363.00	21.27	341.73	363.00	1.01
Travel	.00	.00	.00	.00	.00
Equipment	242.00	.00	242.00	242.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	100.00	.00	100.00	100.00	.00
SGA		4.56			.22
SubHandling Charge		.00			.00
TOTAL	\$4,699,65	\$815.47	\$3,884,18	\$4.699.65	\$38.83

00.08

Month Ending: 10/26/1996

TDD Number: 09-9606-0003

TDD Activity Type: START Site Specific Project

TDD Title: Hard Chrome Product

Report Date: 11/15/1996

Site Name: HARD CHROME PRODUCTS

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

State: CA

City: Los Angeles

County: Los Angeles

CERCLIS ID:

SSID: ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	81.00	-81.00	.00
	TOTAL	130.00	85.00	45.00	130.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,622.20	3,099.59	3,522.61	6,622.20	36.47
Other Direct Costs	332.75	53.52	279.23	332.75	.63
Travel	90.75	.00	90.75	90.75	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		11.45			.13
SubHandling Charge		.00			.00
TOTAL	\$7,045.70	\$3,164.56	\$3,881.14	\$7,045.70	\$37.23

Month Ending: 10/26/1996

TDD Number: 09-9606-0004

TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation

Report Date: 11/15/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 07/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

CERCLIS ID:

SSID: T4

Project Manager: RANDALL, RANDY
EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	,	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	48.50	-48.50	.00
NO SUBTASK USED	P1	.00	23.50	-23.50	.00
	TOTAL	80.00	76.00	4.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,685.90	2,541.39	1,144.51	3,685.90	33.89
Other Direct Costs	121.00	211.22	-90.22	121.00	2.82
Travel	302.50	81.38	221.12	302.50	1.09
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	350.00	1,000.00	-650.00	350.00	13.33
Equipment Usage	.00	.00	.00	.00	.00
SGA		62.47			.83
SubHandling Charge		.00			.00
TOTAL	\$4,459.40	\$3,896.46	\$562.94	\$4,459.40	\$51.95

Month Ending: 10/26/1996

TDD Number: 09-9606-0004

TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation

Report Date: 11/15/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 07/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

CERCLIS ID:

SSID: T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	80.00

Dollars per Dollars LOE hour

Total Dollars Spent:

•

\$.00

delivered:

TOTAL Direct Labor

\$7.40

Month Ending: 10/26/1996

TDD Number: 09-9606-0005

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 11/15/1996

Site Name: VERDESE CARTER PARK

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID: CAD980496913

SSID: 9X

Project Manager: MARTIN, PAUL W EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00.	218.50	-218.50	.00
NO SUBTASK USED	P2	.00	26.00	-26.00	.00
NO SUBTASK USED	P1	.00	47.00	-47.00	.00
	TOTAL	530.00	304.50	225.50	530.00
	Dollars	Total Dollars			Dollars per LOE hour

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	28,821.70	9,735.97	19,085.73	28,821.70	31.97
Other Direct Costs	1,191.85	612.43	579.42	1,191.85	2.01
Travel	592.90	282.00	310.90	592.90	.93
Equipment	586.85	.00	586.85	586.85	.00
Subcontracts	.00	802.47	-802.47	.00	2.64
Analytical	.00	.00.	.00.	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		190.91			.63
SubHandling Charge		16.05			.05
TOTAL	\$31,693.30	\$11,639.83	\$20,053.47	\$31,693.30	\$38.23

Month Ending: 10/26/1996

TDD Number: 09-9606-0005

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 11/15/1996

Site Name: VERDESE CARTER PARK

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID: CAD980496913

SSID: 9X

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	144.00	-144.00	.00
	TOTAL	.00	148.00	-148.00	530.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$11,351.73

\$78.83

Month Ending: 10/26/1996

TDD Number: 09-9606-0006

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Metal Fire

Report Date: 11/15/1996

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: South El Monte

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	13.50	-13.50	.00
NO SUBTASK USED	P2	.00	80.50	-80.50	.00
NO SUBTASK USED	P1	.00	1.50	-1.50	.00
	TOTAL	100.00	99.50	.50	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,020.67	3,054.55	966.12	4,020.67	30.70
Other Direct Costs	151.25	106.86	44.39	151.25	1.07
Travel	.00	48.96	-48.96	.00	.49
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		33.35			.34
SubHandling Charge		.00			.00
TOTAL	\$4,171.92	\$3,243.72	\$928.20	\$4,171.92	\$32.60

Month Ending: 10/26/1996

TDD Number: 09-9606-0006

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Metal Fire

Report Date: 11/15/1996

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: South El Monte

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hou r s Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	100.00

Dollars per LOE hour

Total Dollars Spent:

delivered:

TOTAL Direct Labor \$7.40 \$.00

Month Ending: 10/26/1996

TDD Number: 09-9606-0007

TDD Activity Type: START Sile Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 11/15/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID: CN

Project Manager: MCDONALD, CAMERON

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EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00.	106.00	-106.00	.00
	TOTAL	200.00	111.00	89.00	200.00
					

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	8,997.60	3,772.82	5,224.78	8,997.60	33.99	
Other Direct Costs	1,210.00	139.07	1,070.93	1,210.00	1.25	
Travel	2,420.00	547.19	1,872.81	2,420.00	4.93	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	500.00	.00	500.00	500.00	.00	
SGA		145.14			1.31	
SubHandling Charge		.00			.00	
TOTAL	\$13,127.60	\$4,604.22	\$8,523.38	\$13,127.60	\$41.48	

Month Ending: 10/26/1996

TDD Number: 09-9606-0008

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray Trucking

Report Date: 11/15/1996

Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WESTMINSTER

County: ORANGE

State: CA

CERCLIS ID:

SSID: X3

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: LEWIS, WILLIAM

Estimated Region: 9 Hours Budgeted **Labor Hours** required **L**abor Spent **Subtask Description: Balance** Hours .00 .00 NO SUBTASK USED T2 1.00 -1.00 NO SUBTASK USED **P3** .00 1.00 -1.00.00 5.50 -5.50 NO SUBTASK USED P2 .00 .00 TOTAL 8.00 7.50 .50 8.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	307.68	243.94	63.74	307.68	32.53
Other Direct Costs	60.50	127.59	-67.09	60.50	17.01
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		27.31			3.64
SubHandling Charge		.00			.00
TOTAL	\$368.18	\$398.84	\$-30.66	\$368.18	\$53.18

Month Ending: 10/26/1996

TDD Number: 09-9606-0008

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray Trucking

Report Date: 11/15/1996

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Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WESTMINSTER

County: ORANGE.

State: CA

CERCLIS ID:

SSID: X3

Project Manager: HAMRICK, ERIC S
EPA Project Monitor: LEWIS, WILLIAM

Estimated Region: 9 Hours Budgeted **Labor Hours** required Ľabor **Spent Subtask Description: Balance** Hours NO SUBTASK USED SS .00 .25 -.25 .00 **TOTAL** .00 .25 -.25 8.00

Dollars per
LOE hour
Spent delivered:

Total Dollars Spent:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 10/26/1996

TDD Number: 09-9606-0010

TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation Drug Lab - Removal

Report Date: 11/15/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

CERCLIS ID:

SSID: T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	39.50	-39.50	.00
NO SUBTASK USED	P1	.00	25.50	-25.50	.00
	TOTAL	70.00	69.00	1.00	70.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,028.04	2,211.38	816.66	3,028.04	32.05
Other Direct Costs	242.00	111.46	130.54	242.00	1.62
Travel	363.00	115.26	247.74	363.00	1.67
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	1,000.00	500.00	500.00	1,000.00	7.25
Equipment Usage	.00	00	.00	.00	.00
SGA		48.52			.70
SubHandling Charge		.00			.00
TOTAL	\$4,633.04	\$2,986.62	\$1,646.42	\$4,633.04	\$43.28

Month Ending: 10/26/1996

TDD Number: 09-9607-0001

9607-0001 TDD Activity Type:

TDD Title: Region IX Cost Summary Information

Report Date: 11/15/1996

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 11/15/1996

Site Location: San Francisco

Estimated Completion Date: 11/15/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CRUZ, MARIA C EPA Project Monitor: WEISS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
NO SUBTASK USED	SS	.00	34.00	-34.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
	TOTAL	295.00	60.00	235.00	295.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,889.70	2,060.21	18,829.49	20,889.70	79.24
Other Direct Costs	605.00	48.58	556.42	605.00	1.87
Travel	1,452.00	1,786.70	-334.70	1,452.00	68.72
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00.	.00	.00
SGA		392.77			15.11
SubHandling Charge		.00			.00
TOTAL	\$22,946.70	\$4,288.26	\$18,658.44	\$22,946.70	\$164.93

Month Ending: 10/26/1996

TDD Number: 09-9607-0001

TDD Activity Type:

TDD Title: Region IX Cost Summary Information

Report Date: 11/15/1996

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 11/15/1996

Site Location: San Francisco

Estimated Completion Date: 11/15/1996

-14.00

295.00

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CRUZ, MARIA C EPA Project Monitor: WEISS, WILLIAM

Estimated Region: 9 Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED P3 .00 14.00 -14.00 .00

.00

TOTAL

14.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$903.74

\$64.55

Month Ending: 10/26/1996

TDD Number: 09-9607-0002

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 11/15/1996

Site Name: R.C. BAXTER

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID: CS

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	72.00	-72.00	.00
NO SUBTASK USED	P1	.00	.50	50	.00
	TOTAL	105.00	74.50	30.50	105.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,625.80	3,506.84	1,118.96	4,625.80	47.07
Other Direct Costs	242.00	79.03	162.97	242.00	1.06
Travel	.00	.00	.00.	.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		16.91			.23
SubHandling Charge		.00			.00
TOTAL	\$4,867.80	\$3,602.78	\$1,265.02	\$4,867.80	\$48.36

Month Ending: 10/26/1996

TDD Number: 09-9607-0003

TDD Activity Type: START Site Specific Project

TDD Title: Tri City Oil

Report Date: 11/15/1996

Site Name: TRI CITY OIL

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID:

SSID: ZZ

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	4.50	-4.50	.00
NO SUBTASK USED	P1	.00	95.50	-95.50	.00
***************************************	TOTAL	170.00	107.00	63.00	170.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	5,576.35	540.62	5,035.73	5,576.35	5.05
Other Direct Costs	363.00	55.49	307.51	363.00	.52
Travel	1,694.00	.00	1,694.00	1,694.00	.00
Equipment	121.00	.00	121.00	121.00	.00
Subcontracts	.00	3,966.62	-3,966.62	.00	37.07
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		11.89			.11
SubHandling Charge		79.33			.74
TOTAL	\$7,754.35	\$4,653.95	\$3,100.40	\$7,754.35	\$43.49

Month Ending: 10/26/1996

TDD Number: 09-9607-0003

TDD Activity Type: START Site Specific Project

TDD Title: Tri City Oil

Report Date: 11/15/1996

Site Name: TRI CITY OIL

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID:

SSID: ZZ

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: WEDEN, CHRISTOPHER

Region:

Budgeted Labor **Labor Hours Spent**

Balance

Estimated Hours required

Subtask Description:

Hours

-2.50

NO SUBTASK USED

P3

.00

2.50

-2.50

170.00

.00

TOTAL

Total Dollars

.00

Spent:

Dollars per LOE hour delivered:

2.50

TOTAL Direct Labor

\$157.53

\$63.01

Month Ending: 10/26/1996

TDD Number: 09-9607-0004

TDD Activity Type: START Site General Project

TDD Title: New Technology/Equipment Evaluation

Report Date: 11/15/1996

Site Name: NEW TECHNOLOGY/EQUIPMENT EVALUATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

County: San Francisco

CERCLIS ID:

SSID: 00

State: CA

Project Manager: DUNCAN, WILL C

EPA Project Monitor: SUTER, DAN

City: San Francisco

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P2	.00	41.00	-41.00	.00
	TOTAL	255.00	67.00	188.00	255.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,408.50	1,964.13	9,444.37	11,408.50	29.32
Other Direct Costs	605.00	45.89	559.11	605.00	.68
Travel	2,178.00	375.32	1,802.68	2,178.00	5.60
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	5,106.00	.00	5,106.00	5,106.00	.00
SGA		90.15			1.35
SubHandling Charge		.00			.00
TOTAL	\$19,297.50	\$2,475.49	\$16,822.01	\$19,297.50	\$36.95

Month Ending: 10/26/1996

TDD Number: 09-9607-0005

TDD Activity Type: START Sile General Project

TDD Title: BIA ER Overview

Report Date: 11/15/1996

Site Name: BIA ER OVERVIEW

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID: 00

Project Manager: BENSON, CRAIG C
EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	69.00	-69.00	.00
	TOTAL	80.00	73.00	7.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,643.08	2,917.89	725.19	3,643 08	39.97
Other Direct Costs	242.00	568.45	-326.45	242.00	7 79
Travel	1,210.00	1,119.84	90.16	1,210.00	15.34
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00.	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		361.33			4.95
SubHandling Charge		.00			.00
TOTAL	\$5,095.08	\$4,967.51	\$127.57	\$5,095.08	\$68.05

Month Ending: 10/26/1996

TDD Number: 09-9607-0006

TDD Activity Type: START Site Specific Project

TDD Title: Oregon Formaldehyde Spill

Report Date: 11/15/1996

Site Name: OREGON FORMALDEHYDE SPILL

Completion Date: 08/20/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Hilt

County: Siskiyou

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	P4	.00	23.00	-23.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
	TOTAL	60.00	50.00	10.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	2,833.20	1,917.65	915.55	2,833.20	38.35	
Other Direct Costs	181.50	27.37	154.13	181.50	.55	
Travel	181.50	189.58	-8.08	181.50	3.79	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		46.42			.93	
SubHandling Charge		.00			.00	
TOTAL	\$3,196.20	\$2,181.02	\$1,015.18	\$3,196.20	\$43.62	

Month Ending: 10/26/1996

TDD Number: 09-9607-0006

TDD Activity Type: START Site Specific Project

TDD Title: Oregon Formaldehyde Spill

Report Date: 11/15/1996

Site Name: OREGON FORMALDEHYDE SPILL

Completion Date: 08/20/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Hilt

County: Siskiyou

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: DUNCAN, WILL C
EPA Project Monitor: MANDEL, ROBERT

Estimated Region: Hours **Budgeted Labor Hours** required **L**abor Spent **Subtask Description: Balance Hours** SS .00 .25 -.25 .00 NO SUBTASK USED TOTAL .00 .25 -.25 60.00

> Total Dollars Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 10/26/1996

TDD Number: 09-9607-0007

TDD Activity Type: START Site General Project

TDD Title: Hazmat Exercise Preparation for FY '96

Report Date: 11/15/1996

Site Name: HAZMAT EXERCISE PREPARATION '96

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	63.00	-63.00	.00
NO SUBTASK USED	P2	.00	43.00	-43.00	.00
	TOTAL	185.00	111.00	74.00	185.00
			• • • • • • • • • • • • • • • • • • • •		

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	9,407.50	3,983.09	5,424.41	9,407.50	35.88
Other Direct Costs	121.00	205.84	-84.84	121.00	1.85
Travel	2,420.00	725.01	1,694.99	2,420.00	6.53
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00.	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		199.28			1.80
SubHandling Charge		.00			.00
TOTAL	\$11,948.50	\$5,113.22	\$6,835.28	\$11,948.50	\$46.07

Month Ending: 10/26/1996

TDD Number: 09-9608-0001

TDD Activity Type: START Site Specific Project

TDD Title: Lorentz Barrel and Drum Site

Report Date: 11/15/1996

Site Name: LORENTZ BARREL & DRUM

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JOSE

County: SANTA CLARA

State: CA

CERCLIS ID: CA0001186154

SSID: CE

Project Manager: MARTIN, PAUL W EPA Project Monitor: LEWIS, WILLAIM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	19.00	-19.00	.00.
	TOTAL	100.00	26.00	74.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	4,119.55	1,147.26	2,972.29	4,119.55	44.13	
Other Direct Costs	302.50	36.79	265.71	302.50	1.42	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	450.00	.00	450.00	450.00	.00	
SGA		7.88			.30	
SubHandling Charge		.00			.00	
TOTAL	\$4,872.05	\$1,191.93	\$3,680.12	\$4,872.05	\$45.84	

Month Ending: 10/26/1996

TDD Number: 09-9608-0003

TDD Activity Type: START Site Specific Project

TDD Title: Wrights Terminal Corp.

Report Date: 11/15/1996

Site Name: WRIGHTS TERMINAL CORP.

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID: DE

Project Manager: WISE, ROBERT L

EPA Project Monitor: MARTYN, RICHARD Region: 9

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
NO SUBTASK USED	P2	.00	48.50	-48.50	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
	TOTAL	240.00	63.50	176.50	240.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,230.90	2,303.14	7,927.76	10,230.90	36.27
Other Direct Costs	1,210.00	98.99	1,111.01	1,210.00	1.56
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	5,000.00	.00.	5,000.00	5,000.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		21.18			.33
SubHandling Charge		.00			.00
TOTAL	\$17,440.90	\$2,423.31	\$15,017.59	\$17,440.90	\$38.16

Month Ending: 10/26/1996

TDD Number: 09-9608-0004

TDD Activity Type: START Sile Specific Project

TDD Title: McCormick and Baxter Removal

Report Date: 11/15/1996

1.00

.20

\$43.53

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 12/30/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 00/00/0000

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL W

SGA

TOTAL

\$30,176.18

SubHandling Charge

EPA Project Monitor:	SUTER, DANI	EL			=
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7 00	-7.00	.00
NO SUBTASK USED	P4	.00	3 00	-3.00	.00
NO SUBTASK USED	P3	.00	174 50	-174.50	.00
NO SUBTASK USED	P1	.00	85 50	-85.50	.00
	TOTAL	450.00	270 00	180.00	450.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			Balance: 12,910.60	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 20,432.15	Spent: 7,521.55	12,910.60	Dollars Required: 20,432.15	LOE hour delivered: 27.86
Direct Labor Other Direct Costs	Budgeted: 20,432.15 968.00	Spent: 7,521.55 503.90	12,910.60 464.10	Dollars Required: 20,432.15 968.00	LOE hour delivered: 27.86 1.87
Direct Labor Other Direct Costs Travel	Budgeted: 20,432.15 968.00 6,655.00	7,521.55 503.90 755.76	12,910.60 464.10 5,899.24	Dollars Required: 20,432.15 968.00 6,655.00	27.86 1.87 2.80
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 20,432.15 968.00 6,655.00 1,452.00	7,521.55 503.90 755.76	12,910.60 464.10 5,899.24 1,452.00	Dollars Required: 20,432.15 968.00 6,655.00 1,452.00	27.86 1.87 2.80

269.56 53.00

\$11,753.76

\$18,422.42

\$30,176.18

Month Ending: 10/26/1996

TDD Number: 09-9609-0002

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 11/15/1996

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: HUMBOLDT

State: CA

CERCLIS ID: CAD082194853

SSID: DE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, William

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
NO SUBTASK USED	P2	.00	64.00	-64.00	.00
	TOTAL	225.00	84.00	141.00	225.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,742.30	2,736.73	8,005.57	10,742.30	32.58
Other Direct Costs	60.50	250.90	-190.40	60.50	2.99
Travel	726.00	459.84	266.16	726.00	5.47
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	155.85	.00	155.85	155.85	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		152.12			1.81
SubHandling Charge		.00			.00
TOTAL	\$11,684.65	\$3,599.59	\$8,085.06	\$11,684.65	\$42.85

Month Ending: 10/26/1996

TDD Number: 09-9609-0002

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 11/15/1996

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: HUMBOLDT

State: CA

CERCLIS ID: CAD082194853

Region: 9

SSID: DE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, William

Subtask Description:

NO SUBTASK USED

Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
 .00	28.00	-28.00	.00.	
 .00	28.00	-28.00	225.00	

Dollars per LOE hour

delivered:

Total Dollars Spent:

TOTAL Direct Labor

TOTAL

P3

\$2,215.31

\$79.12

Month Ending: 10/26/1996

TDD Number: 09-9609-0003

TDD Activity Type: START Site General Project

TDD Title: Brisbane Fire Department - Radiation Training

Report Date: 11/15/1996

Site Name: BRISBANE FIRE DEPARTMENT - RADIATION TR

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

State: CA

City: Brisbane

County: San Mateo

CERCLIS ID:

- SSID: 00

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: SUTER, DANIEL

NO SUBTASK USED NO SUBTASK USED NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	P4	.00	2.00	-2.00	.00
	P2	.00	45.00	-45.00	.00
MF-miles e à se a	TOTAL	60.00	49.00	11.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,389.80	1,467.82	921.98	2,389.80	29.96
Other Direct Costs	121.00	64.52	56.48	121.00	1.32
Travel	121.00	.00	121.00	121.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		13.81			.28
SubHandling Charge		.00			.00
TOTAL	\$2,631.80	\$1,546.15	\$1,085.65	\$2,631.80	\$31.55

Month Ending: 10/26/1996

TDD Number: 09-9609-0004

TDD Activity Type: START Site Specific Project

TDD Title: San Carlos Pesticide

Report Date: 11/15/1996

Site Name: SAN CARLOS PESTICIDE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Carlos

County: Gila

State: AZ

CERCLIS ID: AZ0001509819

SSID: DB

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	168.50	-168.50	.00
NO SUBTASK USED	P1	.00	80.00	-80.00	.00
	TOTAL	300.00	257.50	42.50	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,389.90	8,647.53	3,742.37	12,389.90	33.58
Other Direct Costs	1,815.00	381.60	1,433.40	1,815.00	1.48
Travel	3,630.00	2,361.85	1,268.15	3,630.00	9.17
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
Equipment Usage	1,210.00	.00	1,210.00	1,210.00	.00
SGA		587.14			2.28
SubHandling Charge		.00			.00
TOTAL	\$22,044.90	\$11,978.12	\$10,066.78	\$22,044.90	\$46.52

Month Ending: 10/26/1996

TDD Number: 09-9609-0006

TDD Activity Type: START Site Specific Project

TDD Title: Tidelands Oil Production Company

Report Date: 11/15/1996

Site Name: TIDELANDS OIL PRODUCTION COMPANY

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: SHANE, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
	TOTAL	10.00	10.00	.00	10.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	504.16	373.33	130.83	504.16	37.33
Other Direct Costs	60.50	7.71	52.79	50.00	.77
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1.65			.17
SubHandling Charge		.00			.00
TOTAL	\$564.66	\$382.69	\$181.97	\$554.16	\$38.27

Month Ending: 10/26/1996

TDD Number: 09-9609-0007

TDD Activity Type: START Site Specific Project

TDD Title: Paakea Road Pesticide Fire Site

Report Date: 11/15/1996

Site Name: PAAKEA ROAD PESTICIDE FIRE SITE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY L

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	129.50	-129.50	.00
NO SUBTASK USED	P1	.00	50.50	-50.50	.00
	TOTAL	220.00	187.00	33.00	220.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	9,914.60	4,238.79	5,675.81	9,914.60	22.67
Other Direct Costs	2,420.00	815.58	1,604.42	2,420.00	4.36
Travel	6,655.00	1,632.64	5,022.36	6,655.00	8.73
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	8,000.00	.00	8,000.00	8,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		523.94			2.80
SubHandling Charge		.00			.00
TOTAL	\$26,989.60	\$7,210.95	\$19,778.65	\$26,989.60	\$38.56

Month Ending: 10/26/1996

TDD Number: 09-9609-0008

TDD Activity Type: START Site Specific Project

TDD Title: Richmond Terminal/United Heckathorne Co.

Report Date: 11/15/1996

Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 12/31/1996

Estimated

Hours

required

.76

.00

\$44.84

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 12/31/1996

Balance

City: RICHMOND

Region: 9

SGA

TOTAL

\$55,276.20

SubHandling Charge

County: CONTRA COSTA

Labor Hours

Spent

State: CA

CERCLIS ID: CAD981436363

SSID: R3

Project Manager: COLEN, TIMOTHY M

Budgeted

Labor

EPA Project Monitor: LEWIS, WILLIAM

Subtask Description:

•		Hours			
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	20.00	-20.00	.00
NO SUBTASK USED	P3	.00	155.50	-155.50	.00
NO SUBTASK USED	P1	.00	25.00	-25.00	.00
	TOTAL	960.00	208.50	751.50	960.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,961.20	8,454.75	4,506.45	12,961.00	40.55
Other Direct Costs	605.00	264.59	340.41	605.00	1.27
Travel	1,210.00	471.95	738.05	1,210.00	2.26
Equipment	.00	.00	.00	.00	.00
Subcontracts	40,500.00	.00	40,500.00	40,500.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00

157.56

\$9,348.85

.00

\$45,927.35

\$55,276.00

Month Ending: 10/26/1996

TDD Number: 09-9609-0008

TDD Activity Type: START Site Specific Project

TDD Title: Richmond Terminal/United Heckathorne Co.

Report Date: 11/15/1996

Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 12/31/1996

State: CA

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 12/31/1996

City: RICHMOND

County: CONTRA COSTA

CERCLIS ID: CAD981436363

SSID: R3

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	98.00	-98.00	.00
NO SUBTASK USED	P3	.00	27.00	-27.00	.00
NO SUBTASK USED	P2	.00	50.00	-50.00	.00
	TOTAL	.00	175.00	-175.00	960.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$4,839.03

\$27.65

Month Ending: 10/26/1996

TDD Number: 09-9609-0009

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray House Assessment/Westminster Seep

Report Date: 11/15/1996

Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 09/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WESTMINSTER

County: ORANGE

State: CA

CERCLIS ID:

SSID: X3

Project Manager: RANDALL, RANDY EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
	TOTAL	48.00	16.00	32.00	48.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,169.64	621.83	1,547.81	2,169.64	38.86
Other Direct Costs	242.00	15.70	226.30	242.00	.98
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	363.00	.00	363.00	363.00	.00
SGA		3.36			.21
SubHandling Charge		.00			.00
TOTAL	\$2,774.64	\$640.89	\$2,133.75	\$2,774.64	\$40.06

Month Ending: 10/26/1996

TDD Number: 09-9609-0010 TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC Report Date: 11/15/1996

Site Name: ENVIROPURE WEST, INC./PRC Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: Signal Hill County: Los Angeles State: CA

CERCLIS ID: CA0001562370 SSID: DF

Project Manager: BENSON, CRAIG C EPA Project Monitor: MARTYN, RICHARD

2. 7. 10,001	1012 (1 7 7 1 1 4 , 1 4 1 4	F-454 1			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	14.50	-14.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	367.50	-367.50	.00
NO SUBTASK USED	P2	.00	192.00	-192.00	.00
NO SUBTASK USED	P1	.00	93.50	-93.50	.00
	TOTAL	810.00	671.50	138.50	810.00
				Fstimated [ollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	34,333.30	24,815.45	9,517.85	34,333.30	37.77
Other Direct Costs	2,420.00	1,634.38	785.62	2,420.00	2.49
Travel	.00	38.74	-38.74	.00	.06
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00.	.00	.00	.00	.00
Analytical	12,000.00	.00	12,000.00	12,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		358.07			.55
SubHandling Charge		.00			.00
TOTAL	\$48,753.30	\$26,846.64	\$21,906.66	\$48,753.30	\$40.86

Month Ending: 10/26/1996

TDD Number: 09-9609-0010

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC

Report Date: 11/15/1996

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Signal Hill

County: Los Angeles

State: CA

CERCLIS ID: CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	810.00

Dollars per

Total Dollars Spent: **LOE** hour delivered:

TOTAL Direct Labor

\$7.81

\$.00

Month Ending: 10/26/1996

TDD Number: 09-9609-0011

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Cylinders

Report Date: 11/15/1996

Site Name: FRESNO CYLINDERS

Completion Date: 10/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Fresno

County: Kern

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: MCDONALD, CAMERON

11.00011,120, 0, 11.12

EPA Project Monitor: SHANE, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	5.00	- 5.00	.00
NO SUBTASK USED	P3	.00	65.00	-65.00	.00
	TOTAL	100.00	72.00	28.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,783.80	2,560.17	2,223.63	4,783.80	35.56
Other Direct Costs	605.00	135.88	469.12	605.00	1.89
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00.	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		29.07			.40
SubHandling Charge		.00			.00
TOTAL	\$6,598.80	\$2,725.12	\$3,873.68	\$6,598.80	\$37.85

Month Ending: 10/26/1996

TDD Number: 09-9610-0001 TDD Activity Type:

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals Report Date: 11/15/1996

Site Name: DC METALS Completion Date: 03/31/1997

Site Location: 1414 Third Street Estimated Completion Date: 00/00/0000

City: Oakland County: Alameda State: CA

CERCLIS ID: SSID: DJ

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: MANDEL, BOB

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	20.00	-20.00	.00
NO SUBTASK USED	P2	.00	55.00	-55.00	.00
	TOTAL	2,400.00	77.00	2,323.00	2,400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	114,854.00	2,615.70	112,238.30	114,854.00	33.97
Other Direct Costs	1,815.00	119.70	1,695.30	1,815.00	1.55
Travel	363.00	.00	363.00	363.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00.	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00.	.00
SGA		25.63			.33
SubHandling Charge		.00			.00
TOTAL	117,032.00	\$2,761.03	\$114,270.97	\$117,032.00	\$35.86

Month Ending: 10/26/1996

TDD Number: 09-9610-0002

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch/Inspection Plating

Report Date: 11/15/1996

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Auburn

County: Placer

State: CA

CERCLIS ID:

SSID: DK

Project Manager: GUEVARRA, JAY J
EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	50.00	-50.00	.00
NO SUBTASK USED	P1	.00	138.00	-138.00	.00
	TOTAL	410.00	190.00	220.00	410.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	14,298.85	4,936.61	9,362.24	14,298.85	25.98
Other Direct Costs	1,210.00	176.26	1,033.74	1,210.00	.93
Travel	3,630.00	67.97	3,562.03	3,630.00	.36
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,283.13	.00	3,283.13	3,283.13	.00
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
Equipment Usage	4,900.50	.00	4,900.50	4,900.50	.00
SGA		52.27			.28
SubHandling Charge		.00			.00
TOTAL	\$30,322.48	\$5,233.11	\$25,089.37	\$30,322.48	\$27.54

Month Ending: 10/26/1996

TDD Number: 09-9610-0002

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch/Inspection Plating

Report Date: 11/15/1996

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Auburn

County: Placer

State: CA

CERCLIS ID:

SSID: DK

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
	TOTAL	.00	13.00	-13.00	410.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$1,028.53

\$79.12

Month Ending: 10/26/1996

TDD Number: 09-9610-0004

TDD Activity Type: START Site Specific Project

TDD Title: North American Resources

Report Date: 11/15/1996

Site Name: NORTH AMERICAN RESOURCES

Completion Date: 11/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Chandler

County: Maricopa

State: AZ

CERCLIS ID:

SSID: ZZ

Project Manager: DUNCAN, WILL C
EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	22.00	-22.00	.00
	TOTAL	50.00	24.00	26.00	50.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	2,005.20	669.89	1,335.31	2,005.20	27.91
Other Direct Costs	695.75	28.64	667.11	695.75	1.19
Travel	605.00	547.81	57.19	605.00	22.83
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	605.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00.	.00.	.00
SGA		123.35			5.14
SubHandling Charge		.00			.00
TOTAL	\$3,305.95	\$1,369.69	\$1,936.26	\$3,910.95	\$57.07

Month Ending: 10/26/1996

TDD Number: 09-9610-0005

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management

P3

Report Date: 11/15/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region:

Budgeted

Labor Hours

Estimated Hours

Subtask Description:

Labor Hours

Spent **Balance** required

NO SUBTASK USED

1.00

-1.00

-1.00

TOTAL

.00

.00

1.00

160.00

.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$72.16

\$72.16

Month Ending: 10/26/1996

TDD Number: 09-9610-0008

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support

Report Date: 11/15/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 07/30/1997

Site Location:

Estirnated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	Budg		Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	80.00	-80.00	.00
NO SUBTASK USED	P2	.00	76.00	-76.00	.00
	TOTAL	.00	156.00	-156.00	350.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$10,006.14

\$64.14

Month Ending: 10/26/1996

TDD Number: 09-9610-0010

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Data Management Support

Report Date: 11/15/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region:

Estimated

Budgeted Labor

Labor Hours Spent **Balance** Hours

Subtask Description:

Hours

.00

required

NO SUBTASK USED

1.00

TOTAL

P3

.00

-1.00

-1.00

1,000.00

.00

Total Dollars Spent: Dollars per LOE hour delivered:

1.00

TOTAL Direct Labor

\$72.16

\$72.16

Month Ending: 10/26/1996

TDD Number: 09-9610-0011

TDD Activity Type: START Site Specific Project

TDD Title: PEMACO

Report Date: 11/15/1996

Site Name: PEMACO INC.

Completion Date: 12/31/1996

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 00/00/0000

City: MAYWOOD

County: LOS ANGELES

State: CA

CERCLIS ID: CAD980737092

SSID: 9K

Project Manager: JAMES, JAMES M

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	P4	.00	2.00	-2.00	.00	
NO SUBTASK USED	P3	.00	1.00	-1.00	.00.	
	TOTAL	155.00	3.00	152.00	155.00	

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,281.30	169.25	10,112.05	10,281.30	56.42
Other Direct Costs	242.00	47.75	194.25	242.00	15.92
Travel	363.00	.00	363.00	363.00	.00
Equipment	.00	.00	.00.	.00.	.00
Subcontracts	1,500.00	.00	1,500.00	1,500.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		10.23			3.41
SubHandling Charge		.00			.00
TOTAL	\$12,386.30	\$227.23	\$12,159.07	\$12,386.30	\$75.74

Month Ending: 10/26/1996

TDD Number: 09-9610-0011

TDD Activity Type: START Site Specific Project

TDD Title: PEMACO

Report Date: 11/15/1996

Site Name: PEMACO INC.

Completion Date: 12/31/1996

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 00/00/0000

City: MAYWOOD

County: LOS ANGELES

State: CA

CERCLIS ID: CAD980737092

SSID: 9K

Project Manager: JAMES, JAMES M

EPA Project Monitor: WOODROW, GORDON

Estimated Region: 9 Hours **Budgeted Labor Hours** required Ľabor Spent **Subtask Description: Balance** Hours .00 NO SUBTASK USED **P3** .00 16.00 -16.00 TOTAL .00 16.00 -16.00 155.00

> Dollars per LOE hour

Total Dollars Spent:

TOTAL Direct Labor

\$1,245.03

\$77.81

delivered:

Month Ending: 10/26/1996

TDD Number: 09-9610-0014

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 11/15/1996

PT - 4*... - 4 . . .

Site Name: FRESNO DRUM SITE

Completion Date: 02/26/1997

Site Location:

Estirnated Completion Date: 00/00/0000

City: Fresno

County: Fresno

State: CA

CERCLIS ID: CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER D

. .ojoot managon

EPA Project Monitor: SHANE, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	155.00	-155.00	.00
NO SUBTASK USED	P2	.00	173.00	-173.00	.00
NO SUBTASK USED	p1	.00	7.00	-7.00	.00
	TOTAL	900.00	337.00	563.00	900.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	32,255.80	10,042.87	22,212.93	32,255.80	29.80
Other Direct Costs	907.00	371.18	535.82	907.50	1.10
Travel	6,655.00	191.18	6,463.82	6,655.00	.57
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,289.50	.00	3,289.50	3,289.50	.00
Analytical	500.00	.00	500.00	500.00	.00
Equipment Usage	.00.	.00	.00.	.00.	.00
SGA		120.35			.36
SubHandling Charge		.00			.00.
TOTAL	\$43,607.30	\$10,725.58	\$32,881.72	\$43,607.80	\$31.83

Month Ending: 10/26/1996

TDD Number: 09-9610-0015

TDD Activity Type: START Site Specific Project

TDD Title: Sulphur Bank Mercury Mine

Report Date: 11/15/1996

Site Name: SULPHUR BANK MERCURY MINE

Completion Date: 03/31/1997

Site Location: E. SHORE OF CLEAR LAKE

Estimated Completion Date: 00/00/0000

City: CLEARLAKE OAKS

County: LAKE

State: CA

CERCLIS ID: CAD980893275

SSID: K2

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	36.00	-36.00	.00
	TOTAL	450.00	36.00	414.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,237.15	.00	11,237.15	11,237.15	.00
Other Direct Costs	2,383.70	.00	2,383.70	2,383.70	.00
Travel	1,815.00	.00	1,815.00	1,815.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	6,579.00	.00	6,579.00	6,579.00	.00.
Analytical	2,500.00	.00	2,500.00	2,500.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$24,514.85	\$.00	\$24,514.85	\$24,514.85	\$.00

4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

TABLE T - 1 SUMMARY OF LOE HOURS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

10/26/1996

Region: 9 YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

	CURRENT PERIOD						CONTRACT YEAR		
CLASSIFICATION	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC		
CEPP	Chemical Safety Audits	.00	0.00%	44.14%	18.00	0.05%	4.40%		
CEPP	Chemical Emergency Preparedness & Pr	68.50	1.32%	44.14%	448.25	1.22%	4.40%		
CEPP	Contingency Planning	59.50	1.08%	44.14%	819.00	2.23%	4.40%		
SUBTOTAL CEPP		128.00	2.54%	0.00%	1,285.25	3.50%	0.00%		
Oil Program	Removal Action/Investigation/Monitoring	3.00	0.06%	100.00%	109.50	0.30%	2.01%		
Oil Program	Oil Spill Response	.00	0.00%	100.00%	39.50	0.11%	2.01%		
SUBTOTAL Oil Progra	ım	3.00	0.06%	0.00%	149.00	0.41%	0.00%		
Removal Action	Data/Info Management Plan	10.00	0.08%	93.85%	123.00	0.34%	12.31%		
Removal Action	Removal Action/Investigation/Monitoring	510.00	1.45%	93.85%	9,289.25	25.32%	12.31%		
Removal Action	Regional Response Center Support	277.56	2.44%	93.85%	3,374.04	9.20%	12.31%		
Removal Action	Removal Support (PRP/State)	737.50	6.24%	93.85%	2,639.00	7.19%	12.31%		
Removal Action	Emergency Response	.00	0.00%	93.85%	1,917.50	5.23%	12.31%		
Removal Action	Preliminary Assessments	76.00	0.25%	93.85%	3,580.75	9.76%	12.31%		
Removal Action	Removal Assessment	1,555.00	6.68%	93.85%	1,733.00	4.72%	12.31%		
Removal Action	Expanded Site Inspection/Remedial Inve	.00	0.00%	93.85%	645.50	1.76%	12.31%		
Removal Action	Analytical Services	.00	0.00%	93.85%	5.00	0.01%	12.31%		
Removal Action	General Technical Support	59.00	1.17%	93.85%	991.00	2.70%	12.31%		

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TABLE T - 1 SUMMARY OF LOE HOURS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

10/26/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

	CURRENT PERIOD						CONTRACT YEAR		
CLASSIFICATION	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC		
Removal Action	Multi-Media Surveys & Inspections	.00	0.00%	93.85%	34.00	0.09%	12.31%		
Removal Action	Training	69.50	0.33%	93.85%	776.50	2.12%	12.31%		
SUBTOTAL	Removal Action Removal Action	3,294.56	65.33%	0.00%	25,108.54	68.44%	0.00%		
Site Assessment	General Project Management	.00.	0.00%	100.00%	2.00	0.01%	52.78%		
Site Assessment	Data/Info Management Plan	.00	0.00%	100.00%	1.00	0.00%	52.78%		
Site Assessment	Preliminary Assessments	201.00	0.02%	100.00%	201.00	0.55%	52,78%		
Site Assessment	Analytical Services	1.00	0.02%	100.00%	2.00	0.01%	52.78%		
Site Assessment	Multi-Media Surveys & Inspections	.00	0.00%	100.00%	1.00	0.00%	52.78%		
Site Assessment	Public Participation Support	77.50	1.54%	100.00%	324.25	0.88%	52.78%		
Site Assessment	Risk Assessments (Human/Ecological)	3.00	0.06%	100.00%	4.00	0.01%	52.78%		
SUBTOTAL	Site Assessment Site Assessmen	282.50	5.60%	0.00%	535.25	1.46%	0.00%		
Program Support	General Project Management	715.00	11.70%	0.00%	6,454.75	17.59%	0.00%		
Program Support	Equipment Management Plan	351.00	6.96%	0.00%	1,775.00	4.84%	0.00%		
Program Support	Health & Safety Plan Activities	137.50	2.73%	0.00%	642.00	1.75%	0.00%		
Program Support	Mobilization Plan Implementation	.00	0.00%	0.00%	198.00	0.54%	0.00%		

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Page 2 of 3

TABLE T - 1 **SUMMARY OF LOE HOURS** BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

10/26/1996

YEAR ENDING:

12/17/1996

CONTRACT #: 68-W6-0010

CURRENT PERIOD						CONTRACT YEAR		
CLASSIFICATION	ACTIVITY TY	/PE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
Program Support	Quality Manag	ement Plan Activities	131.50	2.61%	0.00%	539.00	1.47%	0.00%
SUBTOTAL Prog	Jram Support	Removal Action	1,335.00	26.47%	0.00%	9,608.75	26.19%	0.00%
		TOTAL	5,043.06	100.00%		36,686.79	100.00%	

TABLE T - 2 SUMMARY OF COSTS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

10/26/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

	CURRENT PERIOD					CONTRACT YEAR			
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL PI COSTS OF (DOLLARS)	TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC		
CEPP	Chemical Safety Audits	.00	0.00%	44.55%	1,165.15	0.06%	6.97%		
CEPP	Chemical Emergency Preparedness &	5,018.02	1.70%	44.55%	23,954.76	1.25%	6.97%		
CEPP	Contingency Planning	5,328.06	1.81%	44.55%	41,034.05	2.13%	6.97%		
SUBTOTAL CEPP		10,346.08	3.51%	0.00%	66,153.96	3.44%	0.00%		
Oil Program	Removal Action/Investigation/Monitorin	48.36	0.02%	00.00%	4,811.48	0.25%	0.75%		
Oil Program	Oil Spill Response	.00	0.00%	00.00%	1,662.26	0.09%	0.75%		
SUBTOTAL Oil Progra	m	48.36	0.02%	0.00%	6,473.74	0.34%	0.00%		
Removal Action	Data/Info Management Plan	375.73	0.13%	95.71%	8,249.08	0.43%	14.51%		
Removal Action	Removal Action/Investigation/Monitorin	36,687.29	12.44%	95.71%	446,913.02	23.24%	14.51%		
Removal Action	Regional Response Center Support	8,770.78	2.97%	95.71%	115,999.97	6.03%	14.51%		
Removal Action	Removal Support (PRP/State)	30,598.35	10.38%	95.71%	116,802.20	6.07%	14.51%		
Removal Action	Emergency Response	84.43	0.03%	95.71%	75,874.32	3.95%	14.51%		
Removal Action	Preliminary Assessments	16,870.65	5.72%	95.71%	183,597.81	9.55%	14.51%		
Removal Action	Removal Assessment	59,340.56	20.13%	95.71%	64,569.18	3.36%	14.51%		
Removal Action	Expanded Site Inspection/Remedial In	.00	0.00%	95.71%	30,818.54	1.60%	14.51%		

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TABLE T - 2 SUMMARY OF COSTS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

10/26/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

	CONTRACT YEAR						
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL PI COSTS OF (DOLLARS)	F TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Removal Action	Analytical Services	258.99	0.09%	95.71%	13,022.74	0.68%	14.51%
Removal Action	General Technical Support	21,469.75	7.28%	95.71%	77,957.97	4.05%	14.51%
Removal Action	Multi-Media Surveys & Inspections	.00	0.00%	95.71%	1,590.59	0.08%	14.51%
Removal Action	Training	3,158.78	1.07%	95.71%	36,543.60	1.90%	14.51%
SUBTOTAL Remova	SUBTOTAL Removal Action		60.24%	0.00%	1,171,939.02	60.95%	0.00%
Site Assessment	General Project Management	.00	0.00%	00.00%	144,31	0.01%	52.36%
Site Assessment	Data/Info Management Plan	.00	0.00%	00.00%	72.16	0.00%	52.36%
Site Assessment	Preliminary Assessments	13,056.44	4.43%	00.00%	13,056.44	0.68%	52.36%
Site Assessment	Analytical Services	72.16	0.02%	00.00%	144.32	0.01%	52.36%
Site Assessment	Multi-Media Surveys & Inspections	.00	0.00%	00.00%	72.16	0.00%	52.36%
Site Assessment	Public Participation Support	7,811.33	2.65%	00.00%	26,629.78	1.38%	52.36%
Site Assessment	Risk Assessments (Human/Ecological)	216.50	0.07%	00.00%	288.66	0.02%	52.36%
SUBTOTAL Site Ass	essment	21,156.43	7.18%	0.00%	40,407.83	2.10%	0.00%

TABLE T - 2 **SUMMARY OF COSTS** BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

10/26/1996

YEAR ENDING:

12/17/1996

CONTRACT #: 68-W6-0010

	CONTRACT YEAR						
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS OF (DOLLARS)	F TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Program Support	General Project Management	62,742.55	21.28%	0.00%	505,910.53	26.31%	0.00%
Program Support	Equipment Management Plan	13,020.53	4.42%	0.00%	79,112.55	4.11%	0.00%
Program Support	Health & Safety Plan Activities	5,631.41	1.91%	0.00%	24,247.62	1.26%	0.00%
Program Support	Mobilization Plan Implementation	.00	0.00%	0.00%	7,971.10	0.41%	0.00%
Program Support	Quality Management Plan Activities	4,291.15	1.46%	0.00%	20,515.55	1.07%	0.00%
SUBTOTAL Program Support		85,685.64	29.06%	0.00%	637,757.35	33.17%	0.00%
	TOTAL	294,851.82	100.00%		1,922,731.90	0.00%	

TABLE T-3

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

		CUMULATIVE							
TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	LOE SPENT	LOE BUDGETE	PERCENT (XPENDED	TDD COMPLETION DATE	
09-9601-0001	EPA Region 9 Spill Phone	3,940.67	69,918.11	38.8%	1,979.00	3,230.00	61.3%	12/31/1996	
09-9601-0002	On-Call Response Call Out	4,830.11	46,081.86	35.8%	1,395.04	1,860.00	75.0%	12/31/1996	
09-9601-0003	Emergency Air Monitoring Directory	4,960.89	18,009.78	72.0%	343.50	400.00	85.9%	10/31/1996	
09-9601-0004	Evacuation Guidance Document	57.13	2,523.47	29.5%	22.00	76.00	28.9%	12/31/1996	
09-9601-0005	Southern Pacific Railroad Safety Audit	.00	1,165.15	50.9%	18.00	40.00	45.0%	03/31/1996	
09-9601-0006	Frontier Fertilizer	3,510.77	30,360.16	53.6%	688.50	1,000.00	68.9%	10/31/1996	
09-9601-0007	Navajo Toxaphane	1,297.97	10,157.16	57.2%	222.50	317.00	70.2%	09/30/1996	
09-9601-0008	Dodson Brothers Oil Company	.00	5,793.72	71.9%	147.00	150.00	98.0%	05/31/1996	
09-9601-0009	Central Eureke Mine Funded Removal	2,407.60	10,849.94	19.6%	269.00	500.00	53.8%	12/31/1996	
9-9601-0010	Del Norte Pesticides	577.01	18,963.19	47.9%	334.00	600.00	55.7%	12/31/1996	
09-9601-0011	Casmalia Resources	20,572.71	292,324.93	57.2%	5,740.25	9,035.00	63.5%	10/31/1996	
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	1,817.99	21,093.57	43.1%	420.00	700.00	60.0%	12/31/1996	
9-9601-0013	Sanders Aviation	3,726.56	83,487.07	54.4%	1,562.00	2,420.00	64.5%	12/31/1996	
09-9601-0014	Yavapai/Stone Container site	108.89	17,110.35	60.3%	324.00	480.00	67.5%	03/31/1997	
9-9601-0015	Omega Chemical	1,473.17	14,714.65	48.2%	403.00	533.00	75.6%	11/30/1996	
9-9601-0016	Verdese Carter Park	.00	2,327.82	38.8%	62.50	80.00	78.1%	04/30/1996	
9-9601-0017	American Chrome Engineering Inc.	.00	4,791.77	51.3%	150.00	150.00	100.0%	06/30/1996	
9-9601-0018	Superchrome Plating Site	.00	2,317.20	61.6%	57.00	60.00	95.0%	03/31/1996	
9-9601-0019	Superchrome Funded Removal	3.85	21,604.92	63.5%	547.00	604.00	90.6%	06/30/1996	

TABLE T-3

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	PERCENT ^C XPENDED	TDD COMPLETION DATE
09-9601-0020	Hawaii Technical Assistance	.00	1,590.59	46.8%	34.00	35.00	97.1%	04/30/1996
09-9601-0021	Gabbs Abandoned Drums	.00	6,026.13	67.0%	189.75	300.00	63.3%	04/15/1996
09-9602-0001	START Mobilization	.00	7,971.10	76.3%	198.00	200.00	99.0%	04/01/1996
09-9602-0002	Gibson - Bakersfield	483.95	2,318.67	13.9%	60.50	340.00	17.8%	12/31/1996
09-9602-0003	Santa Fe Derailmen - El Cajon	.00	53,998.35	73.0%	1,321.50	1,322.00	100.0%	06/30/1996
09-9602-0004	On-Going START Program Support	54,138.76	463,383.45	68.7%	5,788.75	7,090.00	81.6%	12/31/1996
09-9602-0005	Gabbs Abandoned Drums - BLM	.00	6,565.84	16.4%	199.00	650.00	30.6%	04/30/1996
09-9602-0006	Electrite Assessment	.00	3,050.79	77.9%	79.00	90.00	87.8%	04/30/1996
09-9602-0007	Duck Valley Indian Reservation	.00	19,275.37	55.1%	424.25	500.00	84.9%	05/31/1996
09-9603-0001	Grey Eagle Mine Site	.00	21,796.27	71.5%	406.25	450.00	90.3%	09/30/1996
09-9603-0002	Oahu Exercise - Report	.00	684.35	41.5%	18.00	18.00	100.0%	04/26/1996
09-9603-0003	Puna Geothermal Venture Response	.00	2,737.16	22.6%	64.75	135.00	48.0%	07/31/1996
09-9603-0004	SIMS/RIMS Coordination w/OES/CAL-EPA	139.89	2,537.33	50.7%	60.00	80.00	75.0%	07/31/1996
09-9603-0005	Wilmington Site(s) Review	.00	1,993.03	58.9%	45.50	64.00	71.1%	04/30/1996
09-9603-0006	California Regulation Applicability Research	.00	368.62	3.1%	11.50	200.00	5.8%	08/30/1996
09-9604-0001	Shell Refinery Fire/Explosion - Martinez	.00	1,662.26	75.6%	39.50	40.00	98.8%	05/15/1996
09-9604-0002	Montgomery Pass	.00	6,017.71	57.9%	150.00	180.00	83.3%	06/01/1996
09-9604-0003	Celtor Chemical	.00	9,261.99	46.3%	216.50	270.00	80.2%	09/30/1996
09-9604-0004	Asylum Slough - Emerg. Resp.	.00	8,694.65	48.3%	256.50	300.00	85.5%	06/01/1996

TABLE T-3

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT	LOE BUDGETE		TDD COMPLETION DATE
09-9604-0005	START QA Management	4,291.15	20,515.55	39.4%	539.00	987.00	54.6%	12/31/1996
09-9604-0006	START Equipment Management	13,020.53	79,112.55	58.5%	1,775.00	2,846.00	62.4%	12/31/1996
09-9604-0007	START Health & Safety Coordination	5,631.41	24,247.62	40.4%	642.00	1,061.00	60.5%	12/31/1996
09-9604-0008	START Computer Support	8,603.79	42,527.08	50.6%	666.00	1,100.00	60.5%	12/31/1996
09-9604-0010	Training for LA Co FD HAZMAT Trng. Asst.	883.09	2,788.55	40.4%	80.00	100.00	80.0%	11/30/1996
09-9604-0011	Sulfur Creek Geothermal	.00	1,078.23	25.4%	26.00	72.00	36.1%	06/30/1996
09-9604-0012	American Samoa Technical Assistance	21,306.87	72,067.29	66.7%	836.50	1,150.00	72.7%	11/30/1996
09-9605-0001	R.C. Baxter	.00	8,078.73	38.9%	173.00	350.00	49.4%	08/30/1996
09-9605-0002	NGWA - Outdoor Workshop	23.93	10,591.42	53.0%	171.00	250.00	68.4%	06/30/1996
09-9605-0003	PCHW Training Courses	45.96	5,423.19	76.1%	119.50	120.00	99.6%	07/31/1996
09-9605-0004	McCormick and Baxter	12,204.12	54,488.12	60.6%	798.50	1,000.00	79.9%	11/30/1996
09-9605-0005	Continuing Challenge Workshop	1,245.84	11,226.78	42.0%	273.50	420.00	65.1%	10/29/1996
09-9605-0006	Feather River Contingency Plan	4,551.66	35,920.83	58.3%	708.00	930.00	76.1%	12/31/1996
09-9605-0007	Dodson Brothers Oil Company	556.56	4,140.58	35.7%	105.50	200.00	52.8%	09/30/1996
09-9605-0008	T.A.L.E.S. Database	131.81	581.59	1.9%	16.00	400.00	4.0%	12/31/1996
09-9605-0009	Unocal Rodeo Refinery Fire	5.69	1,724.07	78.4%	40.00	40.00	100.0%	06/21/1996
09-9605-0010	Panoche Tire Dump Fire	3,279.58	34,359.52	67.2%	633.00	700.00	90.4%	11/30/1996
09-9605-0011	Treasure Island	22.99	2,990.94	49.5%	83.00	150.00	55.3%	08/30/1996
09-9606-0001	McFarland - Community Relations	8,099.99	27,351.39	36.5%	334.25	800.00	41.8%	03/07/1997

TABLE T-3

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETI	PERCENT (EXPENDED	TDD COMPLETION DATE
09-9606-0002	India Basin	43.19	815.47	15.6%	2.00	80.00	2.5%	09/30/1996
09-9606-0003	Hard Chrome Product	.00	3,164.56	40.4%	85.00	130.00	65.4%	08/31/1996
09-9606-0004	Soboba Indian Reservation	2.29	3,903.86	78.9%	75.00	80.00	93.8%	07/30/1996
09-9606-0005	Verdese Carter Park	3,183.75	22,991.56	67.0%	448.50	530.00	84.6%	11/30/1996
09-9606-0006	West Coast Metal Fire	76.75	3,251.12	67.7%	99.50	100.00	99.5%	08/31/1996
09-9606-0007	Duck Valley Indian Reservation	1,449.78	4,604.22	32.1%	111.00	200.00	55.5%	09/30/1996
09-9606-0008	Ralph Gray Trucking	-32.92	406.24	97.4%	7.50	8.00	93.8%	07/31/1996
09-9606-0010	Soboba Indian Reservation Drug Lab - Removal	13.67	2,986.62	59.0%	69.00	70.00	98.6%	08/30/1996
09-9607-0001	Region IX Cost Summary Information	87.51	5,192.00	20.8%	40.00	300.00	13.3%	11/15/1996
09-9607-0002	R.C. Baxter	8.19	3,602.78	65.5%	74.50	105.00	71.0%	09/30/1996
09-9607-0003	Tri City Oil	48.36	4,811.48	54.7%	109.50	170.00	64.4%	09/30/1996
09-9607-0004	New Technology/Equipment Evaluation	156.41	2,475.49	11.8%	67.00	255.00	26.3%	12/31/1996
09-9607-0005	BIA ER Overview	.00	4,967.51	88.7%	73.00	80.00	91.3%	09/30/1996
09-9607-0006	Oregon Formaldehyde Spill	1.99	2,188.42	61.4%	50.00	60.00	83.3%	08/20/1996
09-9607-0007	Hazmat Exercise Preparation for FY '96	776.40	5,113.22	39.1%	111.00	185.00	60.0%	09/30/1996
09-9608-0001	Lorentz Barrel and Drum Site	604.25	1,191.93	21.7%	26.00	100.00	26.0%	09/30/1996
09-9608-0003	Wrights Terminal Corp.	443.46	2,423.31	12.8%	63.50	240.00	26.5%	09/30/1996
09-9608-0004	McCormick and Baxter Removal	3,825.15	11,753.76	35.7%	270.00	450.00	60.0%	12/30/1996
09-9609-0002	Mad River Pesticdes	4,805.28	5,814.90	44.7%	112.00	225.00	49.8%	10/31/1996

TABLE T-3

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT (EXPENDED	TDD COMPLETION DATE
09-9609-0003	Brisbane Fire Department - Radiation Training	959.96	1,546.15	51.7%	49.00	60.00	81.7%	11/30/1996
09-9609-0004	San Carlos Pesticide	11,844.50	11,978.12	49.9%	257.50	300.00	85.8%	12/31/1996
09-9609-0006	Tidelands Oil Production Company	382.69	382.69	58.9%	10.00	10.00	100.0%	10/31/1996
09-9609-0007	Paakea Road Pesticide Fire Site	5,261.12	7,210.95	25.5%	187.00	220.00	85.0%	12/31/1996
09-9609-0008	Richmond Terminal/United Heckathorne Co.	11,613.49	14,187.88	24.9%	383.50	960.00	39.9%	12/31/1996
09-9609-0009	Ralph Gray House Assessment/Westminster Seep	640.89	640.89	21.4%	16.00	48.00	33.3%	09/15/1996
09-9609-0010	Enviropure/PRC	25,172.96	26,854.45	50.1%	657.00	810.00	81.1%	12/31/1996
09-9609-0011	Fresno Cylinders	2,725.12	2,725.12	37.9%	72.00	100.00	72.0%	10/30/1996
09-9610-0001	DC Metals	2,761.03	2,761.03	2.1%	77.00	2,400.00	3.2%	03/31/1997
09-9610-0002	The Cruz Ranch/Inspection Plating	6,261.64	6,261.64	19.1%	203.00	410.00	49.5%	12/31/1996
09-9610-0004	North American Resources	1,369.69	1,369.69	38.0%	24.00	50.00	48.0%	11/15/1996
09-9610-0005	McFarland - Program Management	81.34	81.34	0.7%	1.00	160.00	0.6%	09/30/1997
09-9610-0008	McFarland - Risk Assessment Support	10,060.99	10,060.99	38.4%	156.00	350.00	44.6%	07/30/1997
09-9610-0010	McFarland - Data Management Support	72.16	72.16	0.1%	1.00	1,000.00	0.1%	09/30/1997
09-9610-0011	PEMACO	1,472.26	1,472.26	11.1%	19.00	155.00	12.3%	12/31/1996
09-9610-0014	Fresno Drum Site	10,725.58	10,725.58	21.9%	337.00	900.00	37.4%	02/26/1997
09-9610-0015	Sulphur Bank Mercury Mine	.00	.00	0.0%	36.00	450.00	8.0%	03/31/1997
	TOTALS	\$294,851.82	\$1,922,731.90		36,647.29	58,926.00		

TABLE T - 4 ORK REPORT SCHE

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

Region: 9

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
		Formal Brief	5 Sept.				
			09-9610-0003	GUEVARRA, JAY J	10/08/1996	09/30/1997	
OAHU EXERCISE - REPOR	T	Formal Report					
			09-9603-0002	GUEVARRA, JAY J	03/19/1996	04/26/1996	
SOUTHERN PACIFIC RR CI		Formal Report		Company of the second			
			09-9601-0005	CASTRO-WEHR, FRANK H	12/28/1995	03/31/1996	
AZ NAVAJO TOXAPHENE		Letter Report					
WINDOV	WROCK	NN0000146621	09-9601-0007	WALDER, STEVEN S	12/28/1995	09/30/1996	09/30/1996
AZ NORTH AMERICAN RESOLU	JRCES	Final Report					
Chandle	r		09-9610-0004	DUNCAN, WILL C	10/04/1996	11/15/1996	
AZ SAN CARLOS PESTICIDE		Letter Report			Total Comments		
San Carl	los	AZ0001509819	09-9609-0004	COLEN, TIMOTHY M	09/17/1996	12/31/1996	
AZ SANDERS AVIATION	alkena a	Final Report					
ТЕМРЕ		AZD035954114	09-9601-0013	ESTEY, AMY L	12/28/1995	12/31/1996	12/31/1996

TABLE T-4

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

Region: 9

Cerclis **Project Start** Revised Number **Date Due Date** City **Project Manager** State Site Name **TDD Number Due Date** AZ TRI CITY OIL Letter Report · — · 09-9607-0003 CHAMBERS, THOMPSON 07/05/1996 09/30/1996 Phoenix AZ YAVAPAI PENTA POND Letter Report CASTRO-WEHR, FRANK H **PRESCOTT** AZD008398703 09-9601-0014 12/28/1995 03/11/1997 03/31/1997 CA MAMERICAN CHROME ENGINEERING, INC. Letter Report Oakland CA0001186154 09-9601-0017 LAWRENCE, PETER D 12/28/1995 06/30/1996 CA ASYLUM SLOUGH - EMERG. RESP. Letter Report LAWRENCE, PETER D Napa 09-9604-0004 04/16/1996 06/01/1996 CA BAKERSFIELD CHROME & BUMPER Final Report , ibi. WALDER, STEVEN S Bakersfield 09-9611-0002 11/08/1996 02/28/1997 CA BIA ER OVERVIEW Letter Report BENSON, CRAIG C Long Beach 09-9607-0005 07/30/1996 l09/30/1996 CA BRISBANE FIRE DEPARTMENT - RADIATION T Letter Report

09-9609-0003

LAWRENCE, PETER D

09/17/1996

11/30/1996

Brisbane

^{***} Confidential Business Information - Not for Release ***

TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA CALIFORNIA REGULATI	ON APPLICABILITY	Letter Report					
Long	Beach		09-9603-0006	WISE, ROBERT L	03/28/1996	08/30/1996	08/30/1996
CA CARDENAS BROS.		Final Report					
SANT	A MARIA		09-9610-0016	RANDALL, RANDY	10/31/1996	11/30/1996	
CA CASMALIA RESOURCES		Final Report					
CASA	MALIA	CAD020748125	09-9601-0011	JONES, CYNTHIA A	12/28/1995	10/31/1996	10/31/1996
CA CELTOR CHEMICAL WO	RKS	Letter Report					
НООР	PA VLY IND RESV	CAD980638860	09-9604-0003	GUEVARRA, JAY J	04/16/1996	09/30/1996	09/30/1996
CA CENTRAL EUREKA MINI	E (MESA DE ORO)	Letter Report		Control of the Contro			
SUTT	ER CREEK		09-9601-0009	MCDONALD, CAMERON	12/28/1995	12/31/1996	12/31/1996
CA CONTINUING CHALLENG	GE WORKSHOP	Letter Report				Ambaria (1965) Sangara Ambaria Mangarak (1964)	
Sacra	mento		09-9605-0005	WISE, ROBERT L	05/22/1996	10/29/1996	10/29/1996
CA DC METALS		Final Report					The state of the same of
Oakla	nd		09-9610-0001	JONES, CYNTHIA A	10/17/1996	03/31/1997	

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA DEL NORTE COUNTY PESTICIDE STOR	Letter Report					
CRESENT CITY		09-9601-0010	DUNCAN, WILL C	12/28/1995	12/31/1996	12/31/1996
CA DODSON BROTHERS OIL COMPANY	Letter Report					
MONTCLAIR	CAT080014194	09-9601-0008	WISE, ROBERT L	12/28/1995	05/31/1996	05/31/1996
MONTCLAIR	CAT080014194	09-9605-0007	WISE, ROBERT L	05/15/1996	09/30/1996	
CA ELECTRITE ASSESSMENT	Letter Report	A STATE OF THE STA			Au Spinist at the	
EAST PALO ALTO		09-9602-0006	MARTIN, PAUL W	02/21/1996	04/30/1996	04/30/1996
CA EMERGENCY AIR MONITORING DIREC					Carlos de Carlos	
SAN FRANCISCO		09-9601-0003	EDWARDS, HOWARD F	12/28/1995	10/31/1996	10/31/1996
CA ENVIROPURE WEST, INC./PRC	Final Report	ALCO Sept. 18				
Signal Hill	CA0001562370	09-9610-0018	BENSON, CRAIG C	10/31/1996	03/31/1997	
CA ENVIROPURE WEST, INC./PRC	Letter Report					
Signal Hill	CA0001562370	09-9609-0010	BENSON, CRAIG C	09/17/1996	12/31/1996	12/31/1996

TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA EPA REGION IX SPILL PH	B	Other Report					٠
SAN FF	RANCISCO		09-9601-0001	CLEMENS, ROBIN R	12/28/1995	12/31/1996	12/31/1996
CA EVACUATION GUIDANCE		Final Report	The state of the s				
SAN FF	RANCISCO		09-9601-0004	ESTEY, AMY L	12/28/1995	12/31/1996	12/31/1996
CA FEATHER RIVER CONTING	GENCY PLAN	Formal Report		Editor Control of Cont	The state of the same of the s		
QUINC	Y		09-9605-0006	WISE, ROBERT L	05/14/1996	12/31/1996	12/31/1996
CA FRESNO CYLINDERS		Letter Report					
Fresno			09-9609-0011	MCDONALD, CAMERON	09/20/1996	10/30/1996	
CA FRESNO DRUM SITE		Final Report					
Fresno		CA0001576511	09-9610-0014	LAWRENCE, PETER D	10/16/1996	02/26/1997	
Fresno		CA0001576511	09-9611-0004	LAWRENCE, PETER D	11/13/1996	02/26/1997	
CA FRONTIER FERTILIZER		Letter Report		The second second second			, , , , , , , , , , , , , , , , , , ,
DAVIS		CAD071530380	09-9601-0006	COLEN, TIMOTHY M	12/28/1995	10/31/1996	10/31/1996

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA GIBSON - BAKERSFIELD		Letter Report					8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Bakersfi	eld		09-9602-0002	WALDER, STEVEN S	02/21/1996	12/31/1996	12/31/1996
CA GREY EAGLE MINE SITE		Formal Report					Į.
Нарру С	Camp		09-9603-0001	GUEVARRA, JAY J	03/28/1996	09/30/1996	09/30/1996
CA HARD CHROME PRODUCT		Letter Report		· 1987年第二十五十二十五十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二			* *
Los Ang	eles		09-9606-0003	SCHWENNESEN, MICHAE	06/19/1996	08/31/1996	08/31/1996
CA HAZMAT EXERCISE PREP	A Manual Andrews (Manual Company) and Manual Company (Manual Company)	Letter Report					
San Fra	ncisco		09-9607-0007	CASTRO-WEHR, FRANK H	07/30/1996	09/30/1996	
CA INDIA BASIN BOATYARD		Letter Report	1		The second secon	e de la companya de l	
SAN FR	ANCISCO	CAD000067603	09-9606-0002	CLEMENS, ROBIN R	06/12/1996	09/30/1996	
CA LORENTZ BARREL & DRU	M	Final Report					
SAN JO	SE	CA0001186154	09-9608-0001	MARTIN, PAUL W	08/20/1996	09/30/1996	
CA MAD RIVER PESTICIDES	A Second of the second	Final Report		。 第一章 是被此一章 第二章			
		CAD082194853	09-9609-0002	LAWRENCE, PETER D	09/17/1996	10/31/1996	

TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA MCCORMICK & BAXTER	CREOSOTING	Final Report		A STATE OF THE STA			irikat-man
STOC	CKTON	CAD009106527	09-9605-0004	MARTIN, PAUL W	05/07/1996	11/30/1996	11/30/1996
CA MCCORMICK & BAXTER		Formal Report					
STOO	KTON	CAD009106527	09-9608-0004	MARTIN, PAUL W	08/20/1996	12/30/1996	
CA MCFARLAND KERN COU	JNTY	Final Report					
McFa	rland	CA0001118603	09-9610-0005	JAMES, JAMES M	10/08/1960	09/30/1997	
McFa	rland	CA0001118603	09-9610-0006	JAMES, JAMES M	10/08/1996	06/01/1997	
McFa	rland	CA0001118603	09-9610-0007	JAMES, JAMES M	10/08/1996	06/30/1997	
McFa	rland	CA0001118603	09-9610-0008	JAMES, JAMES M	10/08/1996	07/30/1997	
MçFa	rland	CA0001118603	09-9610-0009	JAMES, JAMES M	10/08/1996	09/30/1997	
McFa	rland	CA0001118603	09-9610-0010	JAMES, JAMES M	10/08/1996	09/30/1997	
CA MCFARLAND KERN COL		Other Report					
McFa		CA0001118603	09-9606-0001	JAMES, JAMES M	06/05/1996	03/07/1997	03/07/1997

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA NATIVE AMERICAN TR	RIBES HAZMAT EXERCIS	Final Report					
San	Francisco		09-9610-0020	MCDONALD, CAMERON	10/31/1996	12/31/1996	
CA NEW TECHNOLOGY/E	QUIPMENT EVALUATION	Letter Report					
San	ı Francisco		09-9607-0004	DUNCAN, WILL C	07/24/1996	12/31/1996	12/31/1996
CA OCEANIC ACP WORST	r-case scenarios	Final Report					
San	ı Francisco		09-9610-0021	COLEN, TIMOTHY M	10/31/1996	09/30/1997	
CA OMEGA RECOVERY S	ERVICES	Letter Report	# 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	g by god a service god Party god			
WH	ITTIER		09-9601-0015	SCHWENNESEN, MICHAE	12/28/1995	11/30/1996	11/30/1996
CA ON-CALL RESPONSE		Final Report					
SAN	N FRANCISCO		09-9601-0002	EDWARDS, HOWARD F	12/28/1995	12/31/1996	12/31/1996
CA ON-GOING START PRO	OGRAM SUPPORT	Other Report			A COMPANY OF STREET		
SAN	N FRANCISCO		09-9602-0004	CHAMBERS, THOMPSON	02/09/1996	12/31/1996	12/31/1996
CA OREGON FORMALDER	HYDE SPILL	Letter Report				7.1	
Hilt			09-9607-0006	DUNCAN, WILL C	07/24/1996	08/20/1996	

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA PANOCHE TIRE DUMP FIRE		Letter Report		And			
Panoche	c	CA000140924	09-9605-0010	MCDONALD, CAMERON	05/29/1996	11/30/1996	11/30/1996
CA PCHW TRAINING COURSESS		Letter Report			7.5		And the
Sacramento			09-9605-0003	CASTRO-WEHR, FRANK H	05/22/1996	07/31/1996	
CA PEMACO INC.		Final Report		W. A. Carlotte		1. A.A.	
MAYWOOD		CAD980737092	09-9610-0011	JAMES, JAMES M	10/08/1996	12/31/1996	
CA R.C. BAXTER		Letter Report	452				
Wilmington			09-9605-0001	BENSON, CRAIG C	05/06/1996	08/30/1996	
Wilmington			09-9607-0002	BENSON, CRAIG C	07/03/1996	09/30/1996	
CA RALPH GRAY TRUCKING 2633		Letter Report					
WESTMINST	ER		09-9606-0008	HAMRICK, ERIC S	06/26/1996	07/31/1996	
WESTMINST	ER		09-9609-0009	RANDALL, RANDY	09/17/1996	09/15/1996	
CA REGION IX COST SUMMARY IN	FORMATION	Letter Report					entral control of the second o
San Francisco)		09-9607-0001	CRUZ, MARIA C	07/05/1996	11/15/1996	11/15/1996

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA RICHMOND TERMINAL	AKA UNITED HECKATH	Letter Report				. Mad on he	*
RICH	HMOND	CAD981436363	09-9609-0008	COLEN, TIMOTHY M	09/18/1996	12/31/1996	12/31/1996
CA SANTA FE DERAILMEN		Formal Report		Fig. 1. The property of the control			. *> *n
El C	ajon	CA0001342039	09-9602-0003	HAMRICK, ERIC S	02/09/1996	06/30/1996	
CA SHELL REFINERY FIRE	EXPLOSION	Letter Report					e de la companya de l
Mart	inez		09-9604-0001	WHITAKER, JOHN H	04/01/1996	05/15/1996	05/15/1996
CA SIMS/RIMS COORDINA		Letter Report		And the second s			electronic in Paragraph Park
San	Francisco		09-9603-0004	MCDONALD, CAMERON	03/28/1996	07/31/1996	07/31/1996
CA SITE SCREENING TRAI	NING -DTSC	Final Report			T ⁰		
San	Francisco		09-9611-0006	JOHNSON, KAREN L	11/14/1996	12/03/1996	
CA SOBOBA INDIAN RESE	RVATION	Letter Report	2.04th.		The second of th		
SAN	JACINTO		09-9606-0004	RANDALL, RANDY	06/19/1996	07/30/1996	
SAN	JACINTO		09-9606-0010	RANDALL, RANDY	06/26/1996	08/30/1996	

TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA START COMPUTER SU	PPORT	Letter Report		and the factor of the contract of the state			
San	Francisco		09-9604-0008	MARTIN, PAUL W	04/18/1996	12/31/1996	12/31/1996
CA START EQUIPMENT M	ANAGEMENT	Letter Report					
San	Francisco		09-9604-0006	DUNCAN, WILL C	04/18/1996	12/31/1996	12/31/1996
CA START HEALTH & SAF	ETY COORDINATION	Letter Report					
San	Francisco		09-9604-0007	JONES, CYNTHIA A	04/18/1996	12/31/1996	12/31/1996
CA START MOBILIZATION		Other Report	1.44	10.10			
Lon	g Beach		09-9602-0001	BENSON, CRAIG C	02/21/1996	04/01/1996	
CA START QA MANAGEM	ENT	Final Report					
San	Francisco		09-9604-0005	EDWARDS, HOWARD F	04/18/1996	12/31/1996	12/31/1996
CA SULFUR CREEK GEOT	HERMAL	Letter Report					
Clov	verdale		09-9604-0011	COLEN, TIMOTHY M	04/25/1996	06/30/1996	
CA SULPHUR BANK MERC	CURY MINE	Final Report					i de de de la constantia de la constanti
CLE	EARLAKE OAKS	CAD980893275	09-9610-0015	CHAMBERS, THOMPSON	10/21/1996	03/31/1997	

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SUPERCHROME PLATI	ING & ENGINEERING CO.	Formal Report		A STATE OF THE STA			ann.
LOS	ANGELES	CAD008246886	09-9601-0019	WISE, ROBERT L	01/30/1996	06/30/1996	06/30/1996
CA SUPERCHROME PLATI	ING & ENGINEERING CO.	Letter Report					
LOS	ANGELES	CAD008246886	09-9601-0018	WISE, ROBERT L	12/28/1995	03/31/1996	
CA T.A.L.E.S. DATABASE		Letter Report					
San	Francisco		09-9605-0008	MCDONALD, CAMERON	06/05/1996	12/31/1996	12/31/1996
CA TEXACO		Final Report		The Cartin Co. March			
Wilm	nington		09-9611-0001	RANDALL, RANDY	11/04/1996	11/15/1996	
CA THE CRUZ RANCH/INS		Final Report		alle utalistik ut Koloni tääten			The state of the s
Aubı	urn		09-9610-0002	GUEVARRA, JAY J	10/10/1996	12/31/1996	
CA TIDELANDS OIL PRODU	UCTION COMPANY	Letter Report	Protesting				The second secon
Los /	Angeles		09-9609-0006	RANDALL, RANDY	09/18/1996	10/31/1996	
CA TRAINING FOR LA CO	FD HEALTH HAZMAT TR	Letter Report	edentaria de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela composi	144 148 3 - C.			
Los	Angeles		09-9604-0010	WISE, ROBERT L	04/25/1996	11/30/1996	11/30/1996

TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA TREASURE ISLAND		Letter Report					
San Franci	sco		09-9605-0011	CHAMBERS, THOMPSON	06/05/1996	08/30/1996	
CA UNOCAL RODEO REFINERY		Letter Report					
RODEO			09-9605-0009	EDWARDS, HOWARD F	05/29/1996	06/21/1996	
CA VERDESE CARTER PARK		Letter Report		To Make The Control of the Control of the	The second of th		
OAKLAND		CAD980496913	09-9601-0016	MARTIN, PAUL W	12/21/1995	04/30/1996	04/30/1996
OAKLAND		CAD980496913	09-9606-0005	MARTIN, PAUL W	06/27/1996	11/30/1996	11/30/1996
CA WEST COAST PLATING/MET	AL FIRE	Formal Brief	RUM TOWN				
South El M	onte		09-9611-0003	RANDALL, RANDY	11/08/1996	01/31/1997	
CA WEST COAST PLATING/MET	AL FIRE	Letter Report			The state of the s		
South El M	onte		09-9606-0006	RANDALL, RANDY	06/26/1996	08/31/1996	08/31/1996
CA WILMINGTON SITE(S) REVIE		Letter Report					partie"
Wilmington			09-9603-0005	BENSON, CRAIG C	03/28/1996	04/30/1996	

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA WRIGHTS TERMINAL CORP	2	Letter Report					
Long Bea	ach		09-9608-0003	WISE, ROBERT L	08/20/1996	09/30/1996	
HI HAWAII EXERCISES FY '97		Final Report	581		Andrew Danie P	1974 1974	
Honolulu			09-9610-0019	JONES, CYNTHIA A	10/31/1996	11/30/1997	
HI HAWAII TECHNICAL ASSIS		Letter Report	The second secon				
Honolulu			09-9601-0020	SCHWENNESEN, MICHAE	01/31/1996	04/30/1996	04/30/1996
HI PAAKEA ROAD PESTICIDE		Letter Report	region (2.4.20
Honolulu			09-9609-0007	ESTEY, AMY L	09/17/1996	12/31/1996	12/31/1996
HI PUNA GEOTHERMAL VENT	URE RESPONSE	Formal Report		Salar Sa	The second secon		
Pahoa			09-9603-0003	DUNCAN, WILL C	03/19/1996	07/31/1996	07/31/1996
NV DUCK VALLEY INDIAN RES	ERVATION	Letter Report					
Owyhee			09-9602-0007	MCDONALD, CAMERON	02/29/1996	05/31/1996	05/31/1996
Owyhee			09-9606-0007	MCDONALD, CAMERON	06/26/1996	09/30/1996	

TABLE T-4 FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
NV GABBS ABANDONED DRU	JMS - BLM	Letter Report			in the state of th		
Gabbs			09-9601-0021	LAWRENCE, PETER D	02/01/1996	04/15/1996	04/15/1996
Gabbs			09-9602-0005	LAWRENCE, PETER D	02/21/1996	04/30/1996	
NV MONTGOMERY PASS		Letter Report					
Mt. Mon	tgomery		09-9604-0002	WHITAKER, JOHN H	04/01/1996	06/01/1996	
NV NGWA - OUTDOOR CONFI	ERENCE	Letter Report					The second
Las Veg	as		09-9605-0002	ESTEY, AMY L	05/06/1996	06/30/1996	06/30/1996
NV SPARKS SOLVENT/FUEL I	PLUME	Formal Report					ing salah sa
SPARK	S		09-9601-0012	MARTIN, PAUL W	12/28/1995	12/31/1996	12/31/1996
TT AMERICAN SAMOA TECHI	NICAL ASSISTANCE	Final Report					
America	n Samoa		09-9604-0012	RANDALL, RANDY	04/25/1996	11/30/1996	11/30/1996

5.0 START MONTHLY INVOICE



ecology and environment, inc.

International Specialists in the Environment

350 Sansome Street #300, San Francisco, California 94104 Tel: (415) 981-2811, Fax: (415) 981-0801

November 14, 1996

U.S. Environmental Protection Agency 79 T. W. Alexander Drive Research Triangle Park, NC 27711

Attention: Invoice Processing

Re: EPA Contract 68-W6-0010

Public Voucher #010 with Supporting Documents

Period from September 22, 1996 through October 26, 1996

Dear Sir or Madam:

Enclosed please find E & E's Public Voucher #010 for the period of September 22, 1996 through October 26, 1996; Site Specific Invoice 'Detail; and Summary Invoice Table, which covers services performed by our firm for the referenced contract.

If you have any questions regarding the preparation of this report, please contact me at (415) 981-2811.

Sincerely,

Thompson Chambers

Manke

START Region IX Program Manager

Enclosures

cc: E. J. Holler - EPA Region IX Contracting Officer

M. Mitguard - EPA Region IX Project Officer

START Region IX File

B. Slimko - E & E Accounting Department

Revised January 19 Department of the		PUBLIC VOUCE	HER FOR PURCHA	SES AND		VOUCHER NO. 010			
I TFRM 4-2000 1034-118	•	SERVICES O	THER THAN PERS	ONAL		SCHEDULI	E NO.		
		ESTABLISHMENT AND LOCATION	DATE VOUCHE November 14, 19			PAID BY			
79 T. W. A Research Ti	onmental Protection lexander Drive riangle Park, NC 2		CONTRACT NUI 68-W6-0010	MBER AND DAT	E	DATE INV	OICE RECEIVED		
Attention:	Invoice Processing		REQUISITION N	UMBER AND DA	ATE	DISCOUNT	T TERMS		
PAYEE'S NAME		Ecology and Environment, Inc.				PAYEE'S ACCOUNT NUMBER			
AND ADDRESS		368 Pleasant View Drive Lancaster, NY 14086				GOVERNM	IENT B/L NUMBER		
SHIPPED FROM		то		WEIGHT					
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVIC (Enter description, item number of con		QUANTITY	UNIT F	RICE	AMOUNT		
OF ORDER	OR SERVICE	supply schedule, and other information		ÇOANIIII	COST	PER	AMICONI		
	9/22/96 thru 10/26/96	START TEAMS: REGION IX For Cost Details, See Attached COST REIMBURSABLE PROVISIONAL PAYMENT		i		;	\$ 324,799.57		
	ayments requested a	-7 A ST	ART REGION IX						
NAME OF OFF	TCIAL:	PROGI	RAM MANAGER	<u></u>					
(Use continuation s	heet(s) if necessary)	(Payee must NOT use the	snace below)			TOTAL	\$324,799.57		
(Oue communion s					T				
PAYMENT:		APPROVED FOR = \$	EXCHANGE RAT	E = \$1.00	DIFFERENC	ES			
	IAL	APPROVED FOR			DIFFERENC	ES			
PAYMENT: PROVISION COMPLETE	IAL E	APPROVED FOR = \$			DIFFERENC Amount verif correct for				
PAYMENT: PROVISION COMPLETE PARTIAL FINAL PROGRESS	IAL E	APPROVED FOR = \$			Amount verif	ied;			
PAYMENT: PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE	IAL E	APPROVED FOR = \$ BY ²	EXCHANGE RAT		Amount verif	ied;			
PAYMENT: PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE	IAL E	APPROVED FOR = \$ BY ² TITLE	EXCHANGE RAT		Amount verif	ied;			
PAYMENT: PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authorit	IAL E	APPROVED FOR = \$ BY ² TITLE ertify that this voucher is correct and properties that the correct and properties the correct a	EXCHANGE RAT	= \$1.00	Amount verif correct for (Signature or	ied;			
PAYMENT: PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authorit	IAL E	APPROVED FOR = \$ BY ² TITLE ertify that this voucher is correct and properties that the correct and properties the correct a	EXCHANGE RAT	= \$1.00	Amount verif correct for (Signature or	ied;			
PAYMENT: PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authorit	IAL E	APPROVED FOR = \$ BY ² TITLE ertify that this voucher is correct and proportion (Authorized Certifying Officer) ² ACCOUNT	EXCHANGE RAT	= \$1.00	Amount verif correct for (Signature or	ied; initials)	ON (Name of bank)		
PAYMENT: PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authoric (Date)	IAL	APPROVED FOR = \$ BY ² TITLE ertify that this voucher is correct and proportion (Authorized Certifying Officer) ² ACCOUNT	EXCHANGE RAT	= \$1.00	Amount verif correct for (Signature or	ied; initials)			
PAYMENT: PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authoric (Date) PAID BY	CHECK NUMBE CASH S Coreign currency, inceptify and authority and auth	APPROVED FOR = \$ BY ² TITLE crtify that this voucher is correct and prop (Authorized Certifying Officer) ² ACCOUNT	EXCHANGE RATE	= \$1.00	Amount verif correct for (Signature or (Title)	ied; initials)			

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C.

82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

START : INVOICE/SITE DETAIL

Attachment A

OCT 1996

Region: 9

		No.	Action Code	•		Act. Seq	IFMS Line		Account To Be	Account of Inital		Incident		Cumulative Costs
TDD No.	Reg.				Site Name		Ref.	DCN	Charged	Obligation	FPN#	Specific	Amount	
09-9601-0006	09	4R	RV	00	FRONTIER FERTILIZER		AAC	DB0007	094RRV00	HQ00JT00			3510.77	30360.16
09-9601-0007	09	9Q	RV	00	NAVAJO TOXAPHENE		AAC	DB0007	099QRV00	HQ00JT00			1297.97	10157.16
09-9601-0008	09	5F	BN	00	DODSON BROTHERS OIL COMPANY				095FBN00					5793.72
09-9601-0009	09	AQ	BB	00	CENTRAL EUREKA MINE (MESA DE ORO)		AAC	DB0007	09AQBB00	HQ00JT00			2407.6	10849.94
09-9601-0010	09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE		AAC	DB0007	0933RV00	HQ00JT00			577.01	18963.19
09-9601-0011	09	3H	RV	00	CASMALIA RESOURCES		AAC	DB0007	093HRV00	HQ00JT00			20572.71	292324.93
09-9601-0012	09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME		AAC	DB0007	09W6BB00	HQ00JT00			1817.99	21093.57
09-9601-0013	09	ΑV	SS	00	SANDERS AVIATION		AAC	DB0007	09AVSS00	HQ00JT00			3726.56	83487.07
09-9601-0014	09	1U	BN	00	YAVAPAI PENTA POND		AAC	DB0007	091UBN00	HQ00JT00			108.89	17110.35
09-9601-0015	09	BC	BN	00	OMEGA RECOVERY SERVICES		AAC	DB0007	09BCBN00	HQ00JT00			1473.17	14714.65
09-9601-0016	09	9X	RV	00	VERDESE CARTER PARK				099XRV00					2327.82
09-9601-0017	09	CE	BN	00	AMERICAN CHROME ENGINEERING, INC.				09CEBN00					4791.77
09-9601-0018	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.				09AHRV00					2317.2
09-9601-0019	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.		AAC	DB0007	09AHRV00	HQ00JT00			3.85	21604.92
09-9601-0021	09	СМ	PA	00	GABBS ABANDONED DRUMS - BLM				09CMPA00					6026.13
09-9602-0003	09	CL	SY	00	SANTA FE DERAILMENT - EL CAJON				09CLSY00					53998.35
09-9602-0005	09	CM	RV	00	GABBS ABANDONED DRUMS - BLM				09CMRV00					6565.84
09-9602-0007	09	CN	PA	00	DUCK VALLEY INDIAN RESERVATION				09CNPA00					19275.37
09-9603-0001	09	CP	PA	00	GREY EAGLE MINE SITE				09CPPA00					21796.27
09-9603-0005	09	cs	PA	00	WILMINGTON SITE(S) REVIEW				09CSPA00					1993.03
09-9604-0002	09	CQ	RV	00	MONTGOMERY PASS				09CQRV00					6017.71
09-9604-0003	09	28	PA	00	CELTOR CHEMICAL WORKS				0928PA00					9261.99
09-9604-0004	09	CR	RV	00	ASYLUM SLOUGH - EMERG. RESP.				09CRRV00					8694.65
09-9604-0012	09	51	BM	00	AMERICAN SAMOA TECHNICAL ASSISTANCE		AAC	DB0007	0951BM00	HQ00BM00			21306.87	72067.29
09-9605-0001	09	cs	PA	00	R.C. BAXTER				09CSPA00					8078.73
09-9605-0004	09	1E	PA	00	MCCORMICK & BAXTER CREOSOTING		AAC	DB0007	091EPA00	HQ00BM00			12204.12	54488.12
09-9605-0007	09	5F	BN	00	DODSON BROTHERS OIL COMPANY		AAC	DB0007	095FBN00	HQ00BM00			556.56	4140.58
09-9605-0010	09	CU	BN	00	PANOCHE TIRE DUMP FIRE		AAC	DB0007	09CUBN00	HQ00BM00			3279.58	34359.52
09-9605-0011	09	8R	ВМ	00	TREASURE ISLAND		AAC	DB0007	098RBM00	HQ00BM00			22.99	2990.94
09-9606-0001	09	BZ	RC	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZRC00	09BZSI00			8099.99	27351.39
09-9606-0002	09	9G	PA	00	INDIA BASIN BOATYARD SITE		AAC	DB0007	099GPA00	HQ00BM00			43.19	815.47

START : INVOICE/SITE DETAIL
Attachment A
OCT 1996

Region: 9

TDD No.	Reg	No.	Action Code	•	Site Name	Act. Seq	IFMS Line Ref.	DCN	Account To Be Charged	Account of Inital Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
09-9606-0004	09	T4	PA	00	SOBOBA INDIAN RESERVATION		AAC	DB0007	09T4PA00	HQ00BM00			2.29	3903.86
09-9606-0005		9X	BD	00	VERDESE CARTER PARK		AAC	DB0007	099XBD00	HQ00BM00			3183.75	22991.56
09-9606-0007	09	CN	RV	00	DUCK VALLEY INDIAN RESERVATION		AAC	DB0007	09CNRV00	HQ00BM00			1449.78	4604.22
09-9606-0008	09	хз	RV	00	RALPH GRAY TRUCKING 2633		AAC	DB0007	09X3RV00	HQ00BM00			-32.92	406.24
09-9606-0010	09	T4	RV	00	SOBOBA INDIAN RESERVATION		AAC	DB0007	09T4RV00	HQ00BM00			13.67	2986,62
09-9607-0002	09	cs	ВВ	00	R.C. BAXTER		AAC	DB0007	09CSBB00	HQ00BM00			8.19	3602.78
09-9608-0001	09	CE	RS	00	LORENTZ BARREL & DRUM		AAC	DB0007	09CERS00	HQ00JT00			604.25	1191 93
09-9608-0003	09	DE	PA	00	WRIGHTS TERMINAL CORP.		AAC	DB0007	09DEPA00	HQ00JT00			443.46	2423 31
09-9608-0004	09	1E	RV	00	MCCORMICK & BAXTER CREOSOTING		AAC	DB0007	091ERV00	HQ00JT00			3825.15	11753.76
09-9609-0002	09	DE	RS	00	MAD RIVER PESTICIDES		ABU	DAO030	09DERS00	HQ00JT00			4805.28	5814.9
09-9609-0004	09	DB	RV	00	SAN CARLOS PESTICIDE		AAC	DB0007	09DBRV00	HQ00JT00			11844.5	11978 12
09-9609-0008	09	R3	BB	00	RICHMOND TERMINAL AKA UNITED HECKATHORN		AAC	DB0007	09R3BB00	HQ00JT00			11613.49	14187.88
09-9609-0009	09	ХЗ	RS	00	RALPH GRAY TRUCKING 2633		AAC	DB0007	09X3RS00	HQ00JT00			640.89	640.89
09-9609-0010	09	DF	RS	00	ENVIROPURE WEST, INC./PRC		ABU	DAO030	09DFRS00	HQ00JT00			25172.96	26854.45
09-9610-0001	09	DJ	RS	00	DC METALS		ABU	DAO030	09DJRS00	HQ00JT00			2761.03	2761.03
09-9610-0002	09	DK	RS	00	THE CRUZ RANCH/INSPECTION PLATING		ABU	DAO030	09DKRS00	HQ00JT00			6261.64	6261.64
09-9610-0005	09	ΒZ	PA	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZPA00	09BZSI00			81 34	81.34
09-9610-0008	09	BZ	PA	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZPA00	09BZSI00			10060.99	10060 99
09-9610-0010	09	ΒZ	PA	00	MCFARLAND KERN COUNTY		ABM	H6J028	09BZPA00	09BZSI00			72.16	72.16
09-9610-0011	09	9K	PA	00	PEMACO INC.		ABT	H6S006	099KPA00	09ZZQB00			1472.26	1472.26
09-9610-0014	09	DG	RS	00	FRESNO DRUM SITE		ABU	DAO030	09DGRS00	HQ00JT00			10725.58	10725.58
					TOTAL SITES WITH SSID							1	76019.56	1018593.35
09-9601-0001	09	00	ВМ	00	EPA REGION IX SPILL PHONE		AAC	DB0007	0900BM00	HQ00JT00			3940.67	69918.11
09-9601-0002	09	00	ВМ	00	ON-CALL RESPONSE CALL OUT		AAC	DB0007	0900BM00	HQ00JT00			4830.11	46081.86
09-9602-0001	09	00	вм	00	START MOBILIZATION				0900BM00					7971.1
09-9602-0004	09	00	BM	00	ON-GOING START PROGRAM SUPPORT		ABU	DAO030	0900BM00	HQ00BM00			54138.76	463383.45
09-9603-0004	09	00	ВМ	00	SIMS/RIMS COORDINATION W/OES/CAL-EPA		AAC	DB0007	0900BM00	HQ00JT00			139.89	2537.33
09-9603-0006	09	00	ВМ	00	CALIFORNIA REGULATION APPLICABILITY				0900BM00					368.62
09-9604-0005	09	00	JT	00	START QA MANAGEMENT		AAC	DB0007	0900JT00	HQ00BM00			4291.15	20515 55
09-9604-0006	09	00	JT	00	START EQUIPMENT MANAGEMENT		AAC	DB0007	0900JT00	HQ00BM00			13020.53	79112.55

START : INVOICE/SITE DETAIL

Attachment A

OCT 1996

Region: 9

TDD No. Reg	No.	Action Code	•	Site Name	IFMS Line Ref.		Account To Be Charged	Account of Inital Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
09-9604-0007 09	00	JT	00	START HEALTH & SAFETY COORDINATION	ABU	DAO030	0900JT00	HQ00BM00			5631.41	24247.62
09-9604-0008 09	00	JT	00	START COMPUTER SUPPORT	ABU	DAO030	0900JT00	HQ00BM00			8603.79	42527.08
09-9604-0010 09	00	TH	00	TRAINING FOR LA CO FD HEALTH HAZMAT TRNG. ASST.	AAC	DB0007	0900TH00	HQ00BM00			883.09	2788.55
09-9605-0002 09	00	TH	00	NGWA - OUTDOOR CONFERENCE	AAC	DB0007	0900TH00	HQ00BM00			23.93	10591.42
09-9605-0003 09	00	TH	00	PCHW TRAINING COURSESS	AAC	DB0007	0900TH00	HQ00BM00			45.96	5423.19
09-9605-0005 09	00	TH	00	CONTINUING CHALLENGE WORKSHOP	AAC	DB0007	0900TH00	HQ00BM00			1245.84	11226.78
09-9605-0008 09	00	JT	00	T.A.L.E.S. DATABASE	AAC	DB0007	0900JT00	HQ00BM00			131.81	581.59
09-9607-0001 09	00	JT	00	REGION IX COST SUMMARY INFORMATION	AAC	DB0007	0900JT00	HQ00BM00			87.51	5192
09-9607-0004 09	00	BM	00	NEW TECHNOLOGY/EQUIPMENT EVALUATION	AAC	DB0007	0900BM00	HQ00BM00			156.41	2475.49
09-9607-0005 09	00	TH	00	BIA ER OVERVIEW			0900TH00					4967.51
09-9609-0003 09	00	НА	00	BRISBANE FIRE DEPARTMENT - RADIATION TRAINING	ABU	DAO030	0900HA00	HQ00JT00			959.96	1546.15
				TOTAL SITES WITHOUT SSID	s	UPERFUND		PROGRAM W	IDE		98130.82	801455.95
09-9601-0020 09	ZZ	вм	00	HAWAII TECHNICAL ASSISTANCE			09ZZBM00					1590.59
09-9602-0002 09	ZZ	PA	00	GIBSON - BAKERSFIELD	ABU	DAO030	09ZZPA00	HQ00JT00			483.95	2318.67
09-9602-0006 09	ZZ	PA	00	ELECTRITE ASSESSMENT			09ZZPA00					3050.79
09-9604-0011 09	ZZ	PA	00	SULFUR CREEK GEOTHERMAL			09ZZPA00					1078.23
09-9605-0009 09	ZZ	BN	00	UNOCAL RODEO REFINERY FIRE	ABU	DAO030	09ZZBN00	HQ00BM00			5.69	1724.07
09-9606-0003 09	ZZ	PA	00	HARD CHROME PRODUCTS			09ZZPA00					3164.56
09-9606-0006 09	ZZ	BN	00	WEST COAST PLATING/METAL FIRE	ABU	DAO030	09ZZBN00	HQ00BM00			76.75	3251.12
09-9607-0006 09	ZZ	BN	00	OREGON FORMALDEHYDE SPILL	abu	DAO030	09ZZBN00	HQ00BM00			1.99	2188.42
09-9609-0006 09	ZZ	RS	00	TIDELANDS OIL PRODUCTION COMPANY	ABU	DAO030	09ZZRS00	HQ00JT00			382.69	382.69
09-9609-0007 09	ZZ	RS	00	PAAKEA ROAD PESTICIDE FIRE SITE	ABU	DAO030	09ZZRS00	HQ00JT00			5261.12	7210.95
09-9609-0011 09	ZZ	RS	00	FRESNO CYLINDERS	abu	DAO030	09ZZRS00	HQ00JT00			2725.12	2725.12
09-9610-0004 09	ZZ	PA	00	NORTH AMERICAN RESOURCES	ABT	H6S006	09ZZPA00	09ZZQB00			1369.69	1369.69
				TOTAL SITES WITHOUT SSID	9	UPERFUND		SITE SUPPOR	tT .		10307.00	30054.90
09-9601-0003				EMERGENCY AIR MONITORING DIRECTORY	ABP	EAR159	96T75ETFA	96T75ETFA			4960.89	18009.78

START : INVOICE/SITE DETAIL

Attachment A

OCT 1996

Region: 9

TDD No. Re	SSID Action No. Code J.	•	Site Name	Act. Seq	IFMS Line Ref.		Account To Be Charged	Account of Inital Obligation	FPN#	Incident Specific	•	Cumulative Costs
09-9601-0004			EVACUATION GUIDANCE DOCUMENT		AAE	EAR054	96T75ETFA	96T75ETFA			57.13	2523.47
09-9601-0005			SOUTHERN PACIFIC RR CHEM SAFETY AUDIT									1165.15
09-9603-0002			OAHU EXERCISE - REPORT									684.35
09-9603-0003			PUNA GEOTHERMAL VENTURE RESPONSE									2737.16
09-9604-0001			SHELL REFINERY FIRE/EXPLOSION									1662,26
09-9605-0006			FEATHER RIVER CONTINGENCY PLAN		ABP	EAR159	96T75ETFA	96T75ETFA			4551.66	35920.83
09-9607-0003			TRI CITY OIL		AAB	PP0010	96H72PHG7	96H72PHG7			48.36	4811.48
09-9607-0007			HAZMAT EXERCISE PREPARATION '96		AAE	EAR054	96T75ETFA	96T75ETFA			776.4	5113.22
ZZ - Site Support	00 - Program	Wide	TOTAL SITES WITHOUT SSID	1	NON-S	UPERFUND					10394.44	72627.70
						SUBTOTAL					294851.82	1922731.90
						Base Fee					29947.75	217861.08
				TOTAL	INVOIC	CE AMOUNT					324799.57	2140592.97
						_	Monthly	Monthly	Cui		Cumulative	Cumulative
FUNDING SOURC	E					Cost	Fee	Total		Cost	Fee	Total

FUNDING SO	NIDCE		•	Monthly	Monthly		Cumulative	Cumulative
FONDING SO	JURCE		Cost	Fee	Total	Cost	Fee	Total
DA0005	CERCLA/SARA	Removal	0.00	0.00	0.00	397,050.35	52,949.56	449,999.91
DAO023	CERCLA/SARA	Removal	0.00	0.00	0.00	447,088.15	40,830.73	487,918.88
DAO030	CERCLA/SARA	Removal	127,997.72	13,000.58	140,998.30	127,997.72	13,000.58	140,998.30
DB0003	CERCLA/SARA	Removal	0.00	0.00	0.00	419,543.30	50,455.80	469,999.10
DB0007	CERCLA/SARA	Removal	135,303.23	13,742.59	149,045.82	419,700.19	48,929.65	468,629.84
EAR054	CEPP		833.53	84.66	918.19	42,532.81	4,826.04	47,358.85
EAR159	CEPP		9,512.55	966.18	10,478.73	21,937.36	2,183.24	24,120.60
H6J028	CERCLA/SARA	Site Assessment	18,314.48	1,860.18	20,174.66	34,661.19	3,449.61	38,110.80
H6S006	CERCLA/SARA	Site Assessment	2,841.95	288.65	3,130.60	5,746.64	612.49	6,359.13
PP0010	OPA		48.36	4.91	53.27	6,473.74	624.32	7,098.06

START: INVOICE/SITE DETAIL

Attachment A OCT 1996

Region: 9

Invoice Number: 10

SSID Action Oper

Reg.

TDD No.

No. Code Unit

Site Name

Act. IFMS Seq Line Account To Be Account of Inital

Incident

Cumulative Costs

Ref. DCN Charged Obligation FPN#

Specific

Amount

294,851.82

29,947.75 324,799.57

1,922,731.45 217,862.02 2,140,593.47



Contract Number: 68-W6-0010
Summary Invoice

Month Ending: 10/26/1996

** MONTH **
START Region 9

** CUMULATIVE **
START Region 9

Direct Labor Regular Ded	\$77,676.89	\$588,242.83
Non	16,297.33	71,874.87
Direct Labor Overtime Ded	10,094.69	95,195.23
Non	141.55	7,290.57
Fringe on Regular Ded	24,856.56	180,461.16
Non	5,215.14	22,377.78
Fringe on Overtime Ded	1,413.33	12,676.77
Non	19.81	981.20
Total Labor + Fringe	135,715.30	979,100.41
Overhead Ded	14,825.50	98,320.23
Non	12,790.62	61,255.04
Total LBR + FRG + OVH	163,331.42	1,138,675.68
SG and A Ded	27,577.25	206,710.53
Non	10,433.91	48,201.93
Total LBR + FRG + OVH + GA	201,342.58	1,393,588.14
Travel	24,180.12	162,5 95.78
Equipment	.00	2,083.70
Other Direct Costs	38,896.28	207,441.23
Subtotal	264,418.98	1,765,708.85
S G and A	13,498.65	79,030.40
Subcontractors	16,602.15	25,635.15
Team Subcontractors	.00	47,639.09
Subtotal	294,519.78	1,918,013.49
Equipment Usage	.00	.00
Analytical	.00	3,253.00
Total Cost	294,519.78	1,921,266.49
Sub Handling Charge	332.04	1,465.40
Fixed Fee	29,947.75	217,861.08
Grand Total	\$324,799.57	\$2,140,592.97

^{***} Confidential Business Information - Not for Release ***

ECOLOGY AND ENVIRONMENT (LEVEL)

START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 10	0/26/1996	START Region YEAR ENDING:		CUMULATIVE		
		Regular Hours Ove	rtime Hours	Regular Hours	Overtime Hours	Regular Hours O	vertime Hours	Total Hours
P1	Dedicated	597.00	91.28	4,156.00	837.90	4,156.00	837.90	4,993.90
P2	Dedicated	919.00	180.81	6,712.00	1,493.16	6,712.00	1,493.16	8,205.16
P3	Dedicated	2,005.50	254.97	15,247.00	2,479.59	15,247.00	2,479.59	17,726.59
P4	Dedicated	142.00	.00	1,258.00	130.39	1,258.00	130.39	1,388.39
T1	Dedicated	.00	.00	112.00	.00	112.00	.00	112.00
T2	Dedicated	158.00	24.00	1,157.00	133.50	1,157.00	133.50	1,290.50
TOTAL	Dedicated	3,821.50	551.06	28,642.00	5,074.54	28,642.00	5,074.54	33,716.54
P1	Non Dedicated	32.00	-14.00	456.00	171.50	456.00	171.50	627.50
P2	Non Dedicated	174.50	10.00	208.25	10.00	208.25	10.00	218.25
P3	Non Dedicated	370.00	3.50	1,630.75	91.00	1,630.75	91.00	1,721.75
P4	Non Dedicated	2.50	.00	19.00	.00	19.00	.00	19.00
T1	Non Dedicated	68.00	24.00	258.75	119.25	258.75	119.25	378.00
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
TOTAL	Non Dedicated	647.00	23.50	2,578.50	391.75	2,578.50	391.75	2,970.25
TOTAL	LOE	4,468.50	574.56	31,220.50	5,466.29	31,220.50	5,466.29	36,686.79

START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 10	/26/1996	START Region YEAR ENDING:		CUMULATI		
		Regular Hours Over	time Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Total Hours
SS	Dedicated	337.50	.00.	2,308.00	1.88	2,308.00	1.88	2,309.88
TOTAL	Dedicated	337.50	.00	2,308.00	1.88	2,308.00	1.88	2,309.88
SS	Non Dedicated	152.25	.00	949.75	12.00	949.75	12.00	961.75
TOTAL	Non Dedicated	152.25	.00	949.75	12.00	949.75	12.00	961.75
TOTAL	. CLERICAL	489.75	.00	3,257.75	13.88	3,257.75	13.88	3,271.63
GRANI	D TOTAL	4,958.25	574.56	34,478.25	5,480.17	34,478.25	5,480.17	39,958.42

11/14/1996

Ecology and Environment, Inc.

Contract Number: 68-W6-0010

START Region: 9

LABOR BY DIVISION

		LABOR	HOURS	LABOR DO	DLLARS	FRINGE	DOLLARS		ı	SUBTOTAL LABOR AND T	OTAL
		Regular	Overtime	Regular	Overtime	Regular	Overtime	Overhead	SGA	FRINGE L	ABOR, FRG, 0/H, SGA
ESD	Non Ded.	691.25	-10.50	15,447.33	-158.45	4,943.14	-22.19	12,328.00	10,021.61	20,209.83	42,559.44
HRD	Non Ded.	68.00	24.00	850.00	300.00	272.00	42.00	462.62	412.30	1,464.00	2,338.92
Total	Non Ded.	759.25	13.50	16,297.33	141.55	5,215.14	19.81	12,790.62	10,433.91	21,673.83	44,898.36
HRD	Ded.	3,962.00	526.56	77,676.89	10,094.69	24,856.56	1,413.33	14,825.50	27,577.25	114,041.47	156,444.22
Total	Ded.	3,962.00	526.56	77,676.89	10,094.69	24,856.56	1,413.33	14,825.50	27,577.25	114,041.47	156,444.22
Grand '	Total	4,721.25	540.06	93,974.22	10,236.24	30,071.70	1,433.14	27,616.12	38,011.16	135,715.30	201,342.58

6.0 MONTHLY FINANCIAL REPORT TABLES

TABLE F-1

Monthly Region 9

Financial Management Summary

Through 10/26/1996

Contract Number: 68-W6-0010

Total Contract Summary For 09/22/1996

Reporting Period: 09/22/1996 - 10/26/1996

Contract Year 96

Reporting Date: 11/1	5/1996 ACTU	IAL COSTS	CONTRA	CT YEAR SUM	IMARY
			ESTIMATED COST		
COST ELEMENTS	CURRENT MONTH	CONTRACT YEAR	AT CY COMPLETION	CY BUDGET	VARIANCE
P1	706.28	5,621.40	.00	.00	.00.
P3	2,633.97	19,448.34	.00	.00	.00
P4	144.50	1,407.39	.00	.00	.00
P2	1,284.31	8,423.41	.00	.00	.00
T1	92.00	490.00	.00	.00	.00
T2	182.00	1,296.25	.00	.00.	.00
TOTAL LOE	5,043.06	36,686.79	.00	.00	.00
CLERICAL HOURS	489.75	3,271.63	.00	.00	.00
GRAND TOTAL	5,532.81	39,958.42	64,340.00	64,340.00	.00
Direct Labor	201,342.58	1,393,588.15	3,103,987.24	3,106,129.04	-2,141.80
Other Direct Costs					
Travel	24,180.12	162,595.78	292,583.12	302,490.32	-9,907.20
Equipment	.00	2,083.70	8,016.25	5,596.25	2,420.00
Misc. ODC's	38,896.28	207,441.23	284,206.29	286,072.99	-1,866.70
Subtotal	63,076.40	372,120.71	584,805.66	594,159.56	-9,353.90
Indirect Costs (SGA) on ODCs	13,498.65	79,030.40	122,809.19	124,773.51	-1,964.32
Subtotal	76,575.05	451,151.11	707,614.85	718,933.07	-11,318.22
E and E Analytical Services	.00	3,253.00	82,948.85	82,948.85	.00.
Subcontracts	16,602.15	73,274.24	107,073.97	106,468.97	605.00
Equipment Usage	.00	.00	69,428.74	69,428.74	.00
Subtotal	294,519.78	1,921,266.50	905,653.92	977,779.63	-72,125.71
SubHandling Charge	332.04	1,465.40	2,141.48	2,129.38	12.10
Fixed Fee	29,947.75	217,861.08	382,077.15	382,077.15	.00
Total Cost	\$324,799.57	\$2,140,592.98	\$4,516,668.98	\$4,592,888.71	\$-76,219.73

^{***} Confidential Business Information - Not for Release ****

Cumulative Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 09/22/1996 Through 10/26/1996

TABLE F-2

Reporting Period: 09/22/1996 - 10/26/1996

Contract Year 1996

Reporting Date: 11/15/1996	CUMULATIVE ACTUAL COST INCEPTION TO	ESTIMATED COST		
COST ELEMENTS	DATE	AT CY COMPLETION	CY BUDGET	VARIANCE
P1	5,621.40	.00	.00	.00
P2	8,423.41	.00	.00	.00
P3	19,448.34	.00	.00	.00
P4	1,407.39	.00	.00	.00
T1	490.00	.00	.00	.00
T2	1,296.25	.00	.00	.00
TOTAL LOE	36,686.79	.00	.00	00. 00.
CLERICAL HOURS	3,271.63	.00	.00	.00
GRAND TOTAL	39,958.42	64,340.00	64,340.00	.00
Direct Labor	1,393,588.15	3,103,987.24	3,106,129.04	-2,141.80
Other Direct Costs				
Travel	162,595.78	292,583.12	302,490.32	-9,907.20
Equipment	2,083.70	8,016.25	5,596.25	2,420.00
Misc. ODC's	207,441.23	284,206.29	286,072.99	-1,866.70
Subtotal	372,120.71	584,805.66	594,159.56	-9,353.90
Indirect Costs (SGA) on ODC:	79,030.40	122,809.19	124,773.51	-1,964.32
Subtotal	451,151.11	707,614.85	718,933.07	-11,318.22
E and E Analytical Services		82,948.85	82,948.85	.00.
Subcontracts	73,274.24	107,073.97	106,468.97	605.00
Equipment Usage	.00	69,428.74	69,428.74	.00.
Subtotal	1,921,266.50	782,844.73	853,006.12	-70,161.39
SubHandling Charge	1,465.40	2,141.48	2,129.38	12.10
Fixed Fee	217,861.08	382,077.15	382,077.15	.00
Total Cost	\$2,140,592.98	\$4,393,859.79	\$4,468,115.20	\$-74,255.41

^{***} Confidential Business Information - Not for Release ****

11/15/1996

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS

Ecology and Environment

11/15/1996

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS

START Region 9

Ecology and Environment, Inc.

START Region 9

CONTRAC	T NUMBER	68-W6-0010			CONTRACT N	UMBER 68-W6-0010	-			
CONTRAC MOD. NO.	T EFFECTIVE DATE	MODIFICATION S FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURC	E
FUNDING :	SOURCE: CEPP				MODIFICATIO	N NUMBER: 00				
01	02/22/1996	50,000.00	50,000.00	50,000.00	12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA	Removal Action
03	08/05/1996	140,000.00	190,000.00	190,000.00	MODIFICATIO	N NUMBER: 01				
03	08/05/1996	50,000.00	240,000.00	240,000.00	02/22/1996	50,000.00	50,000.00	500,000.00	CEPP	
05	08/26/1996	50,000.00	290,000.00	290,000.00	02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/\$ARA	Removal Action
	SOURCE: CERC	•	·	sessment	02/22/1996	470,000.00	990,000.00	.,.,	CERCLA/SARA	Removal Action
	02/27/1996	100,000.00	100.000.00	390,000.00	02/22/1996	25,000.00	1,015,000.00	1,465,000.00	OPA	
·		•	850,000.00	1,140,000.00	MODIFICATIO					
	08/05/1996	750,000.00			02/27/1996	100,000.00 N NUMBER: 03	100,000.00	1,565,000.00	CERCLA/SARA	Site Assessment
05	08/26/1996	100,000.00	950,000.00	1,240,000.00	1		50 000 00	. 4 045 000 00	05D0	
06	09/20/1996	130,000.00	1,080,000.00	1,370,000.00	08/05/1996 08/05/1996	50,000.00 140,000.00		1,615,000.00 1,755,000.00		
FUNDING:	SOURCE: CERC	LA/SARA	Remov	al Action	08/05/1996	500,000.00	690,000.00	• •	CERCLA/SARA	Dameuel Action
00	12/18/1995	450,000.00	450,000.00	1,820,000.00	08/05/1996	750,000.00	•	• •	CERCLA/SARA	Removal Action Site Assessment
01	02/22/1996	470,000.00	920,000.00	2,290,000.00	08/05/1996	50,000.00	•	3.055,000.00		Olle Assessifient
01	02/22/1996	470,000.00	1,390,000.00	2,760,000.00	MODIFICATIO	·	1,100,000.00	0,000,000.00		
03	08/05/1996	500,000.00	1,890,000.00	3,260,000.00	08/19/1996	.00	.00	3,055,000.00	NONE	
06	09/20/1996	714,971.00	2,604,971.00	3,974,971.00	MODIFICATIO	N NUMBER: 05				
06	09/20/1996	397,206.00	3,002,177.00	4,372,177.00	08/26/1996	50,000.00	50,000.00	3,105,000.00	CEPP	
07	09/27/1996	674,349.00	3,676,526.00	5,046,526.00	08/26/1996	100,000.00	150,000.00	3,205,000.00	CERCLA/SARA	Site Assessment
	SOURCE: NONE	•	0,010,020.00	0,010,000	MODIFICATIO	N NUMBER: 06				
04	08/19/1996	.00	.00	5,046,526.00	09/20/1996	714,971.00	714,971.00	3,919,971.00	CERCLA/SARA	Removal Action
	SOURCE: OPA	.00,	.00	5,040,520.00	09/20/1996	130,000.00	844,971.00	4,049,971.00	CERCLA/SARA	Site Assessment
		25 000 00	25 000 00	E 074 F0C 00	09/20/1996	397,206.00	1,242,177.00	4,447,177.00	CERCLA/SARA	Removal Action
01	02/22/1996	25,000.00	25,000.00	5,071,526.00		N NUMBER: 07			•	
03	08/05/1996	50,000.00	75,000.00	5,121,526.00	09/27/1996	674,349.00			CERCLA/SARA	Removal Action
07	09/27/1996	20,000.00	95,000.00	5,141,526.00	09/27/1996	20,000.00	- '	5,141,526.00		
07	09/27/1996	370,000.00	465,000.00	5,511,526.00	09/27/1996	370,000.00	1,064,349.00	5,511,526.00	OPA	

^{***} Confidential Business Information - Not for Release ***

11/15/1996

TABLE F-3

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOU	RCE: CEPP					
01	02/22/1996	50,000.00	50,000.00	50,000.00	FUNDING ACTION	EAR054
The purpose of	this modification is	s to increase funding o	on the contract. The total	contract value remai	ns unchanged.	
03	08/05/1996	140,000.00	190,000.00	190,000.00	FUNDING ACTION	EAR240
The purpose of	this modification is	s to obligate (increase) incremental funding on t	he contract. The tota	al contract value remains unchanged.	
03	08/05/1996	50,000.00	240,000.00	240,000.00 1	FUNDING ACTION	EAR159
The purpose of	this modification is	s to obligate (increase) incremental funding on t	he contract. The total	al contract value remains unchanged.	
05	08/26/1996	50,000.00	290,000.00	290,000.00	FUNDING ACTION	EAR267
The purpose of accounting error	this modification is	s to obligate (increase raphical error. The to) incremental funding on to tal contract value remains	he contract, and mak sunchanged.	ke two administrative changes, one to	correct an
_	RCE: CERCLA	•		· ·		
00	12/18/1995	450,000.00	450,000.00	740,000.00	FUNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	1,210,000.00	FUNDING ACTION	DB0007
The purpose of	this modification is	s to increase funding o	on the contract. The total	contract value remai	ns unchanged.	
01	02/22/1996	470,000.00	1,390,000.00	1,680,000.00	FUNDING ACTION	DB0003
The purpose of	this modification is	s to increase funding o	on the contract. The total	contract value remai	ns unchanged.	
02	02/27/1996	100,000.00	1,490,000.00	1,780,000.00	FUNDING ACTION	H6S006
The purpose of	this modification is	s to increase funding o	on the contract. The total	contract value remai	ns unchanged.	
03	08/05/1996	500,000.00	1,990,000.00	2,280,000.00	FUNDING ACTION	DAO023
The purpose of	theis modification	is to obligate (increas	e) incremental funding on	the contract. The to	otal contract value remains unchanged	

TABLE F-3 Page 2 of 3

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE		Mod Type	DCN
FUNDING SOU	RCE: CERCLA	/SARA				
03	08/05/1996	750,000.00	2,740,000.00	3,030,000.00	FUNDING ACTION	H6J028
The purpose of Document Cont	this modification is rol Number (DCN)	to obligate (increase H6J028 is specifically	0 incremental funding on y designated as Site Asse	the contract. The tot essment Funding for	tal contract value remains unchanged. use	The funding on
05	08/26/1996	100,000.00	2,840,000.00	3,130,000.00	FUNDING ACTION	H6J041
The purpose of accounting error	this modification is r, and one a typog	s to obligate (increase raphical error. The to) incremental funding on t tal contract value remains	the contract, and mal s unchanged.	ke two administrative changes, one to	correct an
06	09/20/1996	714,971.00	3,554,971.00	3,844,971.00	FUNDING ACTION	DAO030
The purpose of	this modification is	to obligate (increase) incremental funding on t	the contract. The total	al contract value remins unchanged.	
06	09/20/1996	130,000.00	3,684,971.00	3,974,971.00	FUNDING ACTION	H6J045
The purpose of	this modification is	s to obligate (increase) incremental funding on t	the contract. The tot	al contract value remains unchanged.	
06	09/20/1996	397,206.00	4,082,177.00	4,372,177.00	FUNDING ACTION	DAO043
The purpose of	this modification is	to obligate (increase) incremental funding on t	the contract. The tot	al contract value remains unchanged.	
07	09/27/1996	674,349.00	4,756,526.00	5,046,526.00	FUNDING ACTION	DBO049
The purpose of	this modification is	to obligate (increase) incremental funding on t	the contract. The tot	al contract value remains unchanged.	
FUNDING SOU						
04	08/19/1996	.00	.00	5,046,526.00	OPTION EXERCISED	
	this modification is remains unchang		cated level-of-effort (LOE) hours on the contra	act. This change increase the total cor	ntract value. The
FUNDING SOU	RCE: OPA					
01	02/22/1996	25,000.00	25,000.00	5,071,526.00	FUNDING ACTION	PP0010
The purpose of	this modification is	to increase funding o	on the contract. The total	contract value remai	ins unchanged.	
03	08/05/1996	50,000.00	75,000.00	5,121,526.00	FUNDING ACTION	PPOQ36
The purpose of	this modification is	to obligate (increase) incremental funding on t	the contract. The tot	al contract value remains unchanged.	

** Confidential Business Information - Not for Release **

Page 3 of 3

TABLE F-3

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOL	IRCE: OPA					
07	09/27/1996	20,000.00	95,000.00	5,141,526.00	FUNDING ACTION	PPO104
The purpose of	this modification i	s to obligate (increase	e) incremental funding on t	the contract. The to	tal contract value remains unchanged.	
07	09/27/1996	370,000.00	465,000.00	5,511,526.00	FUNDING ACTION	HPR114
The purpose of	this modification i	is to obligate (increase	e) incremental funding on t	the contract. The to	tal contract value remains unchanged.	

SUMMARY OF FUNDING EXPENDITURES

Month Ending: 10/26/1996

		Total Obligations	Monthly Costs	Monthly Fee	Total Monthly Costs	Cumulative Costs	Cumulative Fee	Total Cumulative Costs	REMAINING BALANCE
NONE		.00	.00	.00		.00	.00		
CERCLA/SARA Site Assessment		1,080,000.00	25,961.71	2,636.90	28,598.61	45,213.11	4,550.17	49,763.28	1,030,236.72
CERCLA/SARA Removal Action		3,676,526.00	258,495.67	26,255.09	284,750.76	1,804,891.09	205,392.19	2,010,283.28	1,666,242.72
OPA		465,000.00	48.36	4.91	53.27	6,473.74	624.32	7,098.06	457,901.94
CEPP		290,000.00	10,346.08	1,050.84	11,396.92	66,153.96	7,294.40	73,448.36	216,551.64
	Total	\$5,511,526.00	\$294,851.82	\$29,947.74	\$324,799.56	\$1,922,731.90	\$217,861.08	\$2,140,592.98	\$3,370,933.02



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 10/26/1996

Region: 9

Current Month

			Current Mic	MILII		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Month Total
SSID Numbe	r: 00								
09-9601-0001	EPA REGION IX SPILL PHONE	123.00	4,008.67	.00	.00	-68.00	.00	.00	3,940.67
09-9601-0002	ON-CALL RESPONSE CALL OUT	154.56	4,391.30	169.32	.00	269.49	.00	.00	4,830.11
09-9601-0003	EMERGENCY AIR MONITORING DIRECT	66.50	4,200.82	3.64	.00	756.43	.00	.00.	4,960.89
09-9601-0004	EVACUATION GUIDANCE DOCUMENT	2.00	54.28	.00	.00	2.85	.00	.00	57.13
09-9602-0004	ON-GOING START PROGRAM SUPPOR	595.00	40,108.32	2,500.66	.00	11,529.78	.00	.00	54,138.76
09-9603-0004	SIMS/RIMS COORDINATION W/OES/CA	.00	.00	.00	.00	139.89	.00	.00	139.89
09-9604-0005	START QA MANAGEMENT	131.50	4,131.84	.00	.00	159.31	.00	.00	4,291.15
09-9604-0006	START EQUIPMENT MANAGEMENT	351.00	9,956.75	982.03	.00	2,081.75	.00	.00	13,020.53
09-9604-0007	START HEALTH & SAFETY COORDINA	137.50	4,933.91	310.34	.00	387.16	.00	.00	5,631.41
09-9604-0008	START COMPUTER SUPPORT	120.00	6,357.15	.00	.00	2,246.64	.00	.00	8,603.79
09-9604-0010	TRAINING FOR LA CO FD HEALTH HAZ	23.00	753.10	.00	.00	129.99	.00	.00	883.09
09-9605-0002	NGWA - OUTDOOR CONFERENCE	.00	.00	.00	.00	23.93	.00	.00	23.93
09-9605-0003	PCHW TRAINING COURSESS	.00	.00	.00	.00	45.96	.00	.00	45.96
09-9605-0005	CONTINUING CHALLENGE WORKSHO	16.50	602.96	612.95	.00	29.93	.00	.00	1,245.84
09-9605-0008	T.A.L.E.S. DATABASE	4.00	129.02	.00	.00	2.79	.00	.00	131.81
09-9607-0001	REGION IX COST SUMMARY INFORMA	3.00	87.51	.00	.00	.00	.00	.00	87.51
09-9607-0004	NEW TECHNOLOGY/EQUIPMENT EVAL	3.00	116.66	37.63	.00	2.12	.00	.00	156.41
09-9607-0007	HAZMAT EXERCISE PREPARATION '96	5.00	224.20	520.70	.00	31.50	.00	.00	776.40

^{***} Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 10/26/1996

			Current Mo	onth		0/1 D' /	Out Foud F		
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Numbe	r: 00								
09-9609-0003	BRISBANE FIRE DEPARTMENT - RADI	30.00	921.96	.00	.00	38.00	.00	.00	959.96
	TOTAL SSID#: 00	1,765.56	80,978.45	5,137.27	.00	17,809.52	.00	.00	103,925.24
SSID Number	r: 1E								
09-9605-0004	MCCORMICK & BAXTER CREOSOTING	-9.00	-416.17	.00	.00	12,620.29	.00	.00	12,204.12
09-9608-0004	MCCORMICK & BAXTER CREOSOTING	78.50	2,990.07	627.22	.00.	207.86	.00	.00	3,825.15
	TOTAL SSID#: 1E	69.50	2,573.90	627.22	.00	12,828.15	.00	.00	16,029.27
SSID Number	r: 1U								
09-9601-0014	YAVAPAI PENTA POND	3.00	107.07	.00	.00.	1.82	.00	.00	108.89
	TOTAL SSID#: 1U	3.00	107.07	.00	.00	1.82	.00	.00.	108.89
SSID Number	r: 33								
09-9601-0010	DEL NORTE COUNTY PESTICIDE STO	14.00	528.45	.00	.00	48.56	.00	.00	577.01
	TOTAL SSID#: 33	14.00	528.45	.00	.00	48.56	.00	.00	577.01
SSID Number	r: 3H								
09-9601-0011	CASMALIA RESOURCES	159.00	5,253.82	13,637.83	.00	1,681.06	.00	.00	20,572.71
	TOTAL SSID#: 3H	159.00	5,253.82	13,637.83	.00	1,681.06	.00	.00	20,572.71
SSID Number	r: 4R								
09-9601-0006	FRONTIER FERTILIZER	73.00	3,027.30	272.88	.00	210.59	.00	.00	3,510.77
	TOTAL SSID#: 4R	73.00	3,027.30	272.88	.00	210.59	.00	.00	3,510.77
SSID Number	r: 51								
09-9604-0012	AMERICAN SAMOA TECHNICAL ASSIS	59.00	2,298.16	.00	.00	2,074.52	16,934.19	.00	21,306.87
	TOTAL SSID#: 51	59.00	2,298.16	.00	.00	2,074.52	16,934.19	.00	21,306.87
		*** Conf	idential Business Ir	nformation - No	t for Release ***				

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 10/26/1996

Region: 9

Current Month

			Current Mo	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: 5F								
09-9605-0007	DODSON BROTHERS OIL COMPANY	15.00	536.90	.00	.00	19.66	.00	.00	556.56
	TOTAL SSID#: 5F	15.00	536.90	.00	.00	19.66	.00	.00	556.56
SSID Numbe	r: 8R								
09-9605-0011	TREASURE ISLAND	.00	.00	.00	.00	22.99	.00	.00	22.99
	TOTAL SSID#: 8R	.00	.00	.00	.00	22.99	.00	.00	22.99
SSID Numbe	r: 9G								
09-9606-0002	INDIA BASIN BOATYARD SITE	1.00	39.18	.00	.00	4.01	.00	.00	43.19
	TOTAL SSID#: 9G	1.00	39.18	.00	.00	4.01	.00	.00	43.19
SSID Numbe	r: 9K								
09-9610-0011	PEMACO INC.	19.00	1,414.28	.00	.00	57.98	.00	.00	1,472.26
	TOTAL SSID#: 9K	19.00	1,414.28	.00	.00	57.98	.00	.00	1,472.26
SSID Numbe	r: 9Q								
09-9601-0007	NAVAJO TOXAPHENE	34.00	1,231.15	.00	.00	66.82	.00	.00	1,297.97
	TOTAL SSID#: 9Q	34.00	1,231.15	.00	.00	66.82	.00	.00	1,297.97
SSID Numbe	r: 9X								
09-9606-0005	VERDESE CARTER PARK	68.00	2,767.45	165.22	.00	251.08	.00	.00	3,183.75
	TOTAL SSID#: 9X	68.00	2,767.45	165.22	.00	251.08	.00	.00	3,183.75
SSID Numbe	r: AH								
09-9601-0019	SUPERCHROME PLATING & ENGINEE	.00	.00	.00	.00	3.85	.00	.00	3.85
	TOTAL SSID#: AH	.00	.00	.00	.00	3.85	.00	.00	3.85

^{***} Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 10/26/1996

Region: 9

			04h D!4	0	5 and 5	98 a 41a			
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number	r: AQ			<u> </u>					
09-9601-0009	CENTRAL EUREKA MINE (MESA DE O	65.00	2,285.18	.00	.00	122.42	.00	.00	2,407.60
	TOTAL SSID#: AQ	65.00	2,285.18	.00	.00	122.42	.00	.00	2,407.60
SSID Number	r: AV								
09-9601-0013	SANDERS AVIATION	55.50	1,556.03	20.63	.00	2,149.90	.00	.00	3,726.56
	TOTAL SSID#: AV	55.50	1,556.03	20.63	.00	2,149.90	.00	.00	3,726.56
SSID Number	r: BC								
09-9601-0015	OMEGA RECOVERY SERVICES	40.50	1,418.35	.00	.00	54.82	.00	.00	1,473.17
	TOTAL SSID#: BC	40.50	1,418.35	.00	.00	54.82	.00	.00	1,473.17
SSID Number	r: BZ								
09-9606 - 0001	MCFARLAND KERN COUNTY	81.50	5,270.82	.00	.00	2,829.17	.00	.00	8,099.99
09-9610-0005	MCFARLAND KERN COUNTY	1.00	72.16	.00	.00	9.18	.00	.00	81.34
09-9610-0008	MCFARLAND KERN COUNTY	156.00	10,006.14	.00	.00	54.85	.00	.00	10,060.99
09-9610-0010	MCFARLAND KERN COUNTY	1.00	72.16	.00	.00	.00	.00	.00	72.16
	TOTAL SSID#: BZ	239.50	15,421.28	.00	.00	2,893.20	.00	.00	18,314.48
SSID Number	r: CE					·			,
09-9608-0001	LORENTZ BARREL & DRUM	13.00	578.24	.00	.00	26.01	.00	.00	604.25
	TOTAL SSID#: CE	13.00	578.24	.00	.00	26.01	.00	.00	604.25
SSID Number	r: CN								
09-9606 - 0007	DUCK VALLEY INDIAN RESERVATION	38.00	1,343.19	.00	.00	106.59	.00	.00	1,449.78
	TOTAL SSID#: CN	38.00	1,343.19	.00	.00	106.59	.00	.00	1,449.78

*** Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 10/26/1996

Region: 9

			Current Mo	onth		Otto on Dine of	Sub	Eand E	B# a vi 4 la
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Month Total
SSID Number	r: CS			<u> </u>					
09-9607-0002	R.C. BAXTER	.00	.00	.00	.00	8.19	.00	.00	8.19
	TOTAL SSID#: CS	.00.	.00	.00	.00	8.19	.00	.00	8.19
SSID Number	r: CU								
09-9605-0010	PANOCHE TIRE DUMP FIRE	48.50	1,699.65	825.06	.00	754.87	.00	.00	3,279.58
	TOTAL SSID#: CU	48.50	1,699.65	825.06	.00	754.87	.00	.00	3,279.58
SSID Number	r: DB								
09-9609-0004	SAN CARLOS PESTICIDE	254.50	8,519.03	2,867.32	.00	458.15	.00	.00	11,844.50
	TOTAL SSID#: DB	254.50	8,519.03	2,867.32	.00	458.15	.00	.00	11,844.50
SSID Number	r: DE								
09-9608-0003	WRIGHTS TERMINAL CORP.	12.50	427.01	.00	.00	16.45	.00	.00	443.46
09-9609-0002	MAD RIVER PESTICIDES	87.00	3,993.50	558.27	.00	253.51	.00	.00	4,805.28
	TOTAL SSID#: DE	99.50	4,420.51	558.27	.00	269.96	.00	.00	5,248.74
SSID Number	r: DF								
09-9609-0010	ENVIROPURE WEST, INC./PRC	615.00	23,217.29	47.03	.00	1,908.64	.00	.00	25,172.96
	TOTAL SSID#: DF	615.00	23,217.29	47.03	.00	1,908.64	.00	.00	25,172.96
SSID Number	r: DG								
09-9610-0014	FRESNO DRUM SITE	337.00	10,042.87	232.10	.00	450.61	.00	.00	10,725.58
	TOTAL SSID#: DG	337.00	10,042.87	232.10	.00	450.61	.00	.00	10,725.58
SSID Number	r: DJ		•						
09-9610-0001	DC METALS	77.00	2,615.70	.00	.00	145.33	.00	.00	2,761.03
	TOTAL SSID#: DJ	77.00	2,615.70	.00	.00	145.33	.00	.00	2,761.03
		*** Conf	idential Business In	oformation - No	t for Release ***				

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 10/26/1996

Region: 9

Current Month									
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number	r: DK								
09-9610-0002	THE CRUZ RANCH/INSPECTION PLATI	203.00	5,965.14	82.51	.00	213.99	.00	.00	6,261.64
	TOTAL SSID#: DK	203.00	5,965.14	82.51	.00	213.99	.00	.00	6,261.64
SSID Number	r: K2								
09-9610-0015	SULPHUR BANK MERCURY MINE	36.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL SSID#: K2	36.00	.00	.00	.00.	.00	.00	.00	.00
SSID Numbe	r: R3								
09-9609 - 0008	RICHMOND TERMINAL AKA UNITED H	314.50	10,793.63	572.89	.00	246.97	.00	.00.	11,613.49
	TOTAL SSID#: R3	314.50	10,793.63	572.89	.00	246.97	.00	.00	11,613.49
SSID Number	r: T4								
09-9606-0004	SOBOBA INDIAN RESERVATION	.00	.00	.00	.00	2.29	.00.	.00	2.29
09-9606-0010	SOBOBA INDIAN RESERVATION	.00	.00	.00	.00	13.67	.00	.00	13.67
	TOTAL SSID#: T4	.00	.00	.00	.00.	15.96	.00	.00	15.96
SSID Number	r: W6								
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	42.00	1,604.05	.00	.00	213.94	.00	.00	1,817.99
	TOTAL SSID#: W6	42.00	1,604.05	.00	.00	213.94	.00.	.00	1,817.99
SSID Number	r: X3								
09-9606-0008	RALPH GRAY TRUCKING 2633	-1.00	-31.41	.00	.00	-1.51	.00	.00	-32.92
09-9609-0009	RALPH GRAY TRUCKING 2633	16.00	621.83	.00	.00	19.06	.00	.00	640.89
	TOTAL SSID#: X3	15.00	590.42	.00	.00	17.55	.00	.00	607.97
SSID Number	r: ZZ								
09-9602-0002	GIBSON - BAKERSFIELD	17.00	463.62	.00	.00.	20.33	.00	.00	483.95
		*** Conf	idential Business Infe	ormation - No	t for Release				



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 10/26/1996

Region: 9

Current Month

	Current Wonth							Eand E	Month	
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	Services	Total	
SSID Numbe	r: ZZ									
09-9605-0006	FEATHER RIVER CONTINGENCY PLAN	54.50	1,995.49	1,661.57	.00	894.60	.00	.00	4,551.66	
09-9605-0009	UNOCAL RODEO REFINERY FIRE	.00	.00	.00	.00	5.69	.00	.00	5.69	
09-9606-0006	WEST COAST PLATING/METAL FIRE	.00	.00	.00	.00	76.75	.00	.00	76.75	
09-9607-0003	TRI CITY OIL	3.00	.00	.00	.00	48.36	.00	.00	48.36	
09-9607-0006	OREGON FORMALDEHYDE SPILL	.00	.00	.00	.00	1.99	.00	.00	1.99	
09-9609-0006	TIDELANDS OIL PRODUCTION COMPA	10.00	373.33	.00	.00	9.36	.00	.00	382.69	
09-9609-0007	PAAKEA ROAD PESTICIDE FIRE SITE	89.00	2,453.41	1,982.02	.00	825.69	.00	.00	5,261.12	
09-9609-0011	FRESNO CYLINDERS	72.00	2,560.17	.00	.00	164.95	.00	.00	2,725.12	
09-9610-0004	NORTH AMERICAN RESOURCES	24.00	669.89	665.02	.00	34.78	.00	.00	1,369.69	
	TOTAL SSID#: ZZ	269.50	8,515.91	4,308.61	.00	2,082.50	.00	.00	14,907.02	
	TOTALS	5,043.06	\$201,342.58	\$29,354.84	\$.00	\$47,220.21	\$16,934.19	\$.00	\$294,851.82	

ECOLOGY AND ENVIRONMENT (LEVEL)

START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 1	0/26/1996	START Region YEAR ENDING:		CUMULATIV		
		Regular Hours Ove	rtime Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Total Hours
P1	Dedicated	597.00	91.28	4,156.00	837.90	4,156.00	837.90	4,993.90
P2	Dedicated	919.00	180.81	6,712.00	1,493.16	6,712.00	1,493.16	8,205.16
P3	Dedicated	2,005.50	254.97	15,247.00	2,479.59	15,247.00	2,479.59	17,726.59
P4	Dedicated	142.00	.00	1,258.00	130.39	1,258.00	130.39	1,388.39
T1	Dedicated	.00	.00	112.00	.00	112.00	.00	112.00
T2	Dedicated	158.00	24.00	1,157.00	133.50	1,157.00	133.50	1,290.50
TOTAL	Dedicated	3,821.50	551.06	28,642.00	5,074.54	28,642.00	5,074.54	33,716.54
P1	Non Dedicated	32.00	-14.00	456.00	171.50	456.00	171.50	627.50
P2	Non Dedicated	174.50	10.00	208.25	10.00	208.25	10.00	218.25
P3	Non Dedicated	370.00	3.50	1,630.75	91.00	1,630.75	91.00	1,721.75
P4	Non Dedicated	2.50	.00	19.00	.00	19.00	.00	19.00
T1	Non Dedicated	68.00	24.00	258.75	119.25	258.75	119.25	378.00
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
TOTAL	Non Dedicated	647.00	23.50	2,578.50	391.75	2,578.50	391.75	2,970.25
TOTAL	L LOE	4,468.50	574.56	31,220.50	5,466.29	31,220.50	5,466.29	36,686.79

START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9	-	START Region	9			
		MONTH ENDING: 10	/26/1996	YEAR ENDING:	12/17/1996	CUMULATIVE		{
		Regular Hours Over	time Hours	Regular Hours	Overtime Hours	Regular Hours Ove	ertime Hours	Total Hours
SS	Dedicated	337.50	.00	2,308.00	1.88	2,308.00	1.88	2,309.88
TOTAL	Dedicated	337.50	.00	2,308.00	1.88	2,308.00	1.88	2,309.88
SS	Non Dedicated	152.25	.00	949.75	12.00	949.75	12.00	961.75
TOTAL	Non Dedicated	152.25	.00	949.75	12.00	949.75	12.00	961.75
TOTAL	L CLERICAL	489.75	.00	3,257.75	13.88	3,257.75	13.88	3,271.63
GRAN	D TOTAL	4,958.25	574.56	34,478.25	5,480.17	34,478.25	5,480.17	39,958.42

cology and Environment, Inc ODC Cost Element Trend Analysis Table F-7 11/15/1996 Region 9	c.									
Month and Year	Books _ Publications	Communication	Computer Usage	Contract Owned Vehicle Repair	Copy Costs	Employee Relocation	Equipment	Expendables	Insurance	Lab Analysis
JAN 1996	.00	.00	627.30	.00	.00	.00	.00	.00.	.00	.00
			100.00%		-					
FEB 1996	.00	222.45	4,288.70	38.73	.00	.00	.00	254.44	.00	.00
		2.09%	40.38%	0.36%				2.40%		
MAR 1996	.00	1,063.46	5,470.37	2,385.67	.00	584.90	.00	129.14	.00	.00
		4.97%	25.56%	11.15%		2.73%		0.60%		
APR 1996	14.53	1,811.21	8,676.41	4,293.99	726.91	.00	.00	3,336.55	3,650.49	1,753.00
	0.02%	2.68%	12.83%	6.35%	1.08%			4.94%	5.40%	2.59%
MAY 1996	.00	2,527.38	5,814.11	5,928.67	86.02	.00	.00	2,642.74	.00	.00
		4.67%	10.75%	10.97%	0.16%			4.89%		
JUN 1996	363.30	2,254.09	5,590.07	3,767.00	270.54	.00	.00	3,551.15	.00	.00
	0.54%	3.34%	8.28%	5.58%	0.40%			5.26%		
JUL 1996	508.06	3,004.86	1,466.32	2,290.24	1,851.58	.00	.00	4,108.47	.00	500.00
	0.99%	5.85%	2 86%	4.46%	3.61%			8.00%		0.97%
AUG 1996	1,750.23	2,764.53	8,975.37	3,382.87	.00	.00	1,602.90	13,316.31	2,192.48	1,000 00
	2.22%	3.51%	11.40%	4.30%			2.04%	16.91%	2.78%	1.27%
SEP 1996	169.96	3,459.84	8,217.94	2,248.47	861.01	.00	926.72	6,954.17	1,096.24	00
<u> </u>	0.20%	4.13%	9.82%	2.69%	1.03%		1.11%	8.31%	1.31%	

1	,	l				- +-	I		i -	İ	ſ	
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eals (Other Rental Costs	Outside Service	Physical Exams	Postage Delivery		Professional Development	Protective Clothing	Repairs _ Maintenance	Sample Shipment	Subcontractor Service	Travel	Grand Total
.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	627.30
				40.40								
1,731.63	.00.				<u> </u>	.00	.00	.00			l	1
16.30%		1.58%		0.13%				······································	0.02%		36.72%	
1,235.21	4,350.54					.00	.00	.00	.00	.00	4,795.56	21,402.97
5.77%	20.33%	0.07%		6.41%							22.41%	
6,614 38	5,350.52	4,984.03	.00	691.86	.00	.00	.00	.00	156.52	2,478.72	23,070.24	67,609.36
9.78%	7.91%	7.37%		1.02%					0.23%	3.67%	34.12%	
2,874.69	10,937.41	667.68	.00	894.40	.00	.00	.00	.00	.00	9,534.77	12,158.41	54,066.48
5.32%	20.23%	1.23%		1.65%						17.64%	22 49%	
5,762.19	6,793.95	558.38	.00	940.97	.00	2,397.78	.00	1,190.95	.00	11,234.25	22,820 97	67,495.59
8.54%	10.07%	0.83%		1.39%		3.55%		1.76%		16.64%	33 81%	
2,527 03	11,418.46	2,767.81	.00	1,830.75	.00	1,646.96	.00	2,497.44	223.41	3,798.48	10,909.77	51,349.64
4.92%	22.24%	5,39%		3.57%		3.21%		4.86%	0.44%	7 40%	· - 21.25%	
3,008.16	4,767.28	1,367.28	.00	2,751.35	.00	.00	606.05	.00	357.41	17,504 54	13,405 60	78,752.36
3.82%	6.05%	1.74%		3.49%			0.77%		0.45%	22.23%	17.02%	
5,876.75	10,142.53	441.29	848.58	1,706.68	.00	88.62	1,675.30	2,161.50	861.29	13,254.69	22,718 84	83,710.42
7 02%	12.12%	0.53%	1.01%	2.04%	 	0.11%	2.00%	2.58%	1.03%	15.83%	27.14%	ł

cology and Environment, Inc.										
ODC Cost Element Trend Analysis										
Table F-7										
11/15/1996										
Region 9										
Month and Year	Books . Publications	Communication	Usage	Contract Owned Vehicle Repair	Copy Costs	Employee Relocation	Equipment	Expendables	Insurance	Lab Analysis
OCT 1996	3.84	5,917.01	8,203.67	2,506.64	1,535.94	.00	.00	17,434.91	1,096.24	.00
	0.00%	6.33%	8.77%	2.68%	1.64%			18.65%	1.17%	
Rolled Avg	280.99	2,302.48	5,733.03	2,684.23	533.20	58.49	252.96	5,172.79	803.55	325.30
	3.00%	24.62%	61.31%	28.71%	5.70%	0.63%	2.71%	55.32%	8.59%	3.48%

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eals	Other Rental Costs	Outside Service	Physical Exams	Postage ₋ Delivery	Professional _ Consult.	Professional Development	Protective Clothing	Repairs _ Maintenance	Sample Shipment	Subcontractor Service	Travel	Grand Total
5,310.23	5,788.60	4,337.38	.00	1,482.20	96.09	109.26	.00	1,006.78	208.29	16,934.19	21,537.9	93,509.24
5.68%	6.19%	4.64%		1.59%	0.10%	0.12%	 	1.08%	0.22%	18.11%	23.03%	
							i					
3,494.05	5,954.93	1,530.79	84.86	1,168.40	9.61	424.26	228.14	685.67	180.93	7,473.96	13,531.77	52,914.37
37.37%	63.68%	16.37%	0.91%	12.49%	0.10%	4.54%	2.44%	7.33%	1.93%	79.93%	144.71%	

TABLE F-7

Trend Summary of Direct Costs

Cost Element Tracking by Month

Region: 9

(Actual \$ Cost and Cost per LOE Delivered)

Accounting Month			Actual Dollars	Cost per LOE
OCT 1996				
	06	Computer Usage	8,203.67	1.72
	07	Communications	5,917.01	1.24
· · · · · · · · · · · · · · · · · · ·	17	Insurance	1,096.24	.23
	21	Professional & Consult.	96.09	.02
	24	Sample Shipment	208.29	.04
	26	Outside Service	4,337.38	.91
	27	Subcontractor Service	16,934.19	3.55
	29	Postage & Delivery	1,482.20	.31
	30	Professional Development	109.26	.02
	32	Books & Publications	3.84	.00
	37	Repairs & Maintenance	1,006.78	.21
	38	Copy Costs	1,535.94	.32
	41	Expendables	17,434.91	3.65
	43	Travel	21,537.97	4.51
	50	Other Rental Costs	5,788.60	1.21
	67	Meals	5,310.23	1.11
	70	Contract Owned Vehicle Rep	2,506.64	.53
		TOTAL	\$93,509.24	\$19.60

Direct Labor LOE	Direct Labor Dollars	TOTAL ODC
5,043.06	\$187,294.20	\$93,509.24

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0001

Site Name/Task Desc:

EPA REGION IX SPILL PHONE

Regional Response Center Support

Account Code: 06

Computer Usage

TOTAL 09-9601-0001

FOR Computer Usage

-56.05

TOTAL FOR:

09-9601-0001

-56.05

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0002

Site Name/Task Desc:

ON-CALL RESPONSE CALL OUT

Regional Response Center Support

Account Code: 06

Computer Usage

TOTAL 09-9601-0002

FOR Computer Usage

170.99

Account Code: 07

Communications

AIRTOUCH PAGING PAGING SERVICE SAN FRANCISCO IMPREST ACCOUNT - AIRTOUCH PAGING

51.00

TOTAL 09-9601-0002

FOR Communications

51.00

28.67

Account Code: 43 Travel

08/26/1996 FUEL FOR EPA VEHICLE JAY J. GUEVARRA - SAN FRANCISCO, CA 09/04/1996 FUEL FOR EPA VEHCILE JAY J. GUEVARRA - SAN FRANCISCO, CA 09/07/1996 FUEL FOR ON-CALL VEHICLE JAY J. GUEVARRA - GLOBE, AZ
10/04/1996 FUEL FOR ON-CALL VEHICLE JAY J. GUEVARRA - DAVIS, CA
10/17/1996 GAS, RESPONSE VEHICLE CAMERON MCDONALD - REDWOOD CITY, CA
10/18/1996 GAS, RESPONSE VEHICLE CAMERON MCDONALD - REDWOOD CITY, CA

09/04/1996 00:00 09/04/1996 00:00 09/04/1996 00:00 09/04/1996 00:00 08/28/1996 13:00 08/30/1996 17:00 10/04/1996 06:30 10/04/1996 16:00 10/16/1996 00:00 10/18/1996 00:00

10/16/1996 00:00 10/18/1996 00:00

16.31 16.55 32.07 20.77 25.11

TOTAL 09-9601-0002

FOR Travel

139.48

TOTAL FOR:

09-9601-0002

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0003 Site Name/Task Desc: EMERGENCY AIR MONITORING DIRECTORY

Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06

Computer Usage

TOTAL 09-9601-0003

TOTAL 09-9601-0003

FOR Computer Usage

599 57

Account Code: 26

Outside Service

STATEMENT COPIES COPYMAT - STATEMENT

FOR Outside Service

23.52 23.52

Account Code: 43

Travel

CHRISTINE DUNCAN PARKING FEE SAN FRANCISCO IMPREST ACCOUNT - CHRISTINE DUNCAN

3.00

TOTAL 09-9601-0003

FOR Travel

3.00

TOTAL FOR:

09-9601-0003

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0004

Site Name/Task Desc:

EVACUATION GUIDANCE DOCUMENT

Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06

Computer Usage

TOTAL 09-9601-0004

FOR Computer Usage

2.35

TOTAL FOR:

09-9601-0004

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0006

Site Name/Task Desc:

FRONTIER FERTILIZER

				gg	
Account Code: 06 Computer Usage					
	TOTAL	09-9601-0006	FOR	Computer Usage	129.98
Account Code: 07 Communications					•
MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE BILL - MC		LLOCATION 6/25			30.93
		ALLOCATION 8/25 IE ALLOCATION 7			.91 2.35
ATMITTIONE NEEDOMINON MEDIO ME				0	
	TOTAL	09-9601-0006	FOR	Communications	34.19
Account Code: 41 Expendables					
08/23/1996 D.I. WATER + ICE TIMOTHY M. COLEN - DAVIS, CA 09/21/1996 DI WATER/ICE/COOLER TIMOTHY M. COLEN - DAVIS, CA				08/23/1996 06:30 08/23/1996 17:00 09/21/1996 06:30 09/21/1996 17:30	2.04 4.42
10/04/1996 DI WATER + ICE TIMOTHY M. COLEN - DAVIS, CA				10/04/1996 06:30 10/04/1996 17:30	2.84
	TOTAL	09-9601-0006	FOR	Expendables	9.30
Account Code: 43 Travel	IOIAL	03-3001-0000	1010	Experidables	9.30
Account Code: 43 Travel 08/23/1996 POV: 180 MILES DAVIS TIMOTHY M. COLEN - DAVIS, CA				08/23/1996 06:30 08/23/1996 17:00	50.40
08/23/1996 INCIDENTALS TIMOTHY M. COLEN - DAVIS, CA				08/23/1996 06:30 08/23/1996 17:00	1.00
08/23/1996 BRIDGE TOLLS TIMOTHY M. COLEN - DAVIS, CA	•			08/23/1996 06:30 08/23/1996 17:00	2.00
09/20/1996 POV: 160 MILES ROUNDTRIP JOHN H. WHITAKER - DAVIS, 09/20/1996 BRIDGE TOLL JOHN H. WHITAKER - DAVIS, CA	CA			09/20/1996 07:30 09/20/1996 16:00 09/20/1996 07:30 09/20/1996 16:00	48.00
09/20/1996 BRIDGE TOLL SORIN R. CLEMENS - DAVIS, CA				09/20/1996 09:00 09/20/1996 17:30	1.00 1.00
09/20/1996 BRIDGE TOLL ROBIN R. CLEMENS - DAVIS. CA				09/20/1996 09:00 09/20/1996 17:30	1.00
09/21/1996 GASOLINE TIMOTHY M. COLEN - DAVIS, CA				09/21/1996 06:30 09/21/1996 17:30	16.38
09/21/1996 INCIDENTALS TIMOTHY M. COLEN - DAVIS, CA				09/21/1996 06:30 09/21/1996 17:30	1.00
09/21/1996 BRIDGE TOLLS TIMOTHY M. COLEN - DAVIS, CA 10/04/1996 BRIDGE TOLL (NO RECEIPT) JAY J. GUEVARRA - DAVIS, C/	Λ.			09/21/1996 06:30 09/21/1996 17:30 10/04/1996 06:30 10/04/1996 16:00	2.00 1.00
10/04/1996 INCIDENTALS TIMOTHY M. COLEN - DAVIS, CA	`			10/04/1996 06:30 10/04/1996 17:30	1.00
10/04/1996 BRIDGE TOLLS TIMOTHY M. COLEN - DAVIS, CA				10/04/1996 06:30 10/04/1996 17:30	2.00
10/04/1996 POV: 180 MILES DAVIS TIMOTHY M. COLEN - DAVIS, CA				10/04/1996 06:30 10/04/1996 17:30	54.00
10/04/1996 BRIDGE TOLL JAY J. GUEVARRA - DAVIS, CA				10/04/1996 06:30 10/04/1996 16:00	1.00
	TOTAL	09-9601-0006	FOR	Travel	182.78
Account Code: 67 Meals					
08/23/1996 PER DIEM TIMOTHY M. COLEN - DAVIS, CA				08/23/1996 06:30 08/23/1996 17:00	14.00
09/21/1996 PER DIEM TIMOTHY M. COLEN - DAVIS, CA				09/21/1996 06:30 09/21/1996 17:30	14.00
10/04/1996 PER DIEM TIMOTHY M. COLEN - DAVIS, CA				10/04/1996 06:30 10/04/1996 17:30	14.00
	TOTAL	09-9601-0006	FOR	Meals	42.00
	TOTAL	FOR: 09-9601	i-0006		398.25

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

.....

Date: 11/15/1996

TDD Number: 09-9601-0007

Site Name/Task Desc:

NAVAJO TOXAPHENE

Removal Action/Investigation/Monitoring

Account Code: 06 Computer Usage

TOTAL 09-9601-0007

TOTAL 09-9601-0007

FOR Computer Usage

35.00

Account Code: 26

Outside Service

FROMEX 35MM 24 EXP MOUNT LOS ANGELES IMPREST - FROMEX

FOR Outside Service

7.04 7.04

Account Code: 29

Postage & Delivery

#U1342961 AIRBORNE AIRBORNE EXPRESS - #U1342961

TOTAL 09-9601-0007

FOR Postage & Delivery

13.00

13.00

TOTAL FOR:

09-9601-0007

Contract Number:

68-W6-0010

Voucher: 1

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0009

Site Name/Task Desc:

CENTRAL EUREKA MINE (MESA DE ORO)

Removal Action/Investigation/Monitoring

Account Code: 06

Computer Usage

TOTAL 09-9601-0009

TOTAL 09-9601-0009

FOR Computer Usage

85.01

Account Code: 07

Communications

MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE BILL - MCI PHONE ALLOCATION 6/25/96

9.84

9.84 9.84

Account Code: 26

Outside Service

PHOTO EXPRESS PHOTO PROCESSING SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS

5.98

TOTAL 09-9601-0009

FOR Outside Service

FOR Communications

5.98

TOTAL FOR:

09-9601-0009

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0010

Site Name/Task Desc:

DEL NORTE COUNTY PESTICIDE STORAGE

Removal Action/Investigation/Monitoring

Account Code: 06

Computer Usage

TOTAL 09-9601-0010

FOR Computer Usage

40.00

TOTAL FOR:

09-9601-0010

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0011	Site Name/Task De		A RESOUF I Action/Inv	RCES restigation/Monitoring	
Account Code: 06 Computer Usage					
	TOTAL	09-9601-0011	FOR	Computer Usage	173.11
Account Code: 07 Communications					
AT&T PHONE ALLOC. 7/10/96 7/10/96 PHONE BILL MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE B AT&T PHONE ALLOCATION 7/25/96 7/25/96 PHONE MCI PHONE ALLOCATION 9/25/96 9/25/96 PHONE B MCI PHONE ALLOCATION 8/25/96 8/25/96 PHONE B #0010011735760728 8/14/96 PHONE BILL MFS INTE	BILL - MCI PHONE A BILL - AT&T PHON BILL - MCI PHONE A BILL - MCI PHONE A	LLOCATION 6/2 E ALLOCATION LLOCATION 9/2 LLOCATION 8/2	7/25/96 25/96		25.64 88.27 124.99 143.80 114.29 46.43
	TOTAL	09-9601-0011	FOR	Communications	543.42
Account Code: 24 Sample Shipment 09/19/1996 SAMPLE ICE ERIC HAMRICK - SANTA MARIA, CA 09/20/1996 SAMPLE ICE STEVEN WALDER - SANTA MARIA, 09/20/1996 SAMPLE ICE ERIC HAMRICK - SANTA MARIA, CA	CA			09/18/1996 16:30 09/20/1996 21:30 09/18/1996 17:30 09/20/1996 21:00 09/18/1996 16:30 09/20/1996 21:30	14.98 5.00 14.98
	TOTAL	09-9601-0011	FOR	Sample Shipment	34.96
Account Code: 29 Postage & Delivery 593671776/007110515392 FEDERAL EXPRESS CC 593671766/007110515440 FEDERAL EXPRESS CC 593671776/007110515436 FEDERAL EXPRESS CC 593051940/007110515403 FEDERAL EXPRESS CC #T6658190 AIRBORNE AIRBORNE EXPRESS - #T6 #T7819383 AIRBORNE AIRBORNE EXPRESS - #T7 593671776/007110515355 FEDERAL EXPRESS CC	DRPORATION - 59367 DRPORATION - 59367 DRPORATION - 59305 6658190 7819383	71766 71776 61940			87.00 49.50 147.20 56.41 9.25 47.00 184.00
	TOTAL	09-9601-0011	FOR	Postage & Delivery	580.36
Account Code: 41 Expendables					
09/06/1996 PRINTER CARTRIDGE GREGORY JONES - SANT 09/16/1996 PARKING TO P/U EQUIPMENT CYNTHIA A. JONE 09/30/1996 PARKING TO OFFLOAD EQUIPMENT A CYNTHIA	S - SANTA MARIA. C	A IARIA, CA		09/03/1996 10:00 09/24/1996 19:15 09/17/1996 07:00 09/20/1996 21:30 09/22/1996 12:00 09/26/1996 22:00	25.85 7.00 20.00
	TOTAL	09-9601-0011	FOR	Expendables	52.85
Account Code: 43 Travel					
>TK-0378037840991 BTA JONES G JONES BFLO-L >TK-0061323862777 BTA JONES G JONES LA - S/ 360A/413/426A GREG JONES LODGING GREG JON 07/11/1996 POV: 45 MILES AIRPORT AMY L. ESTEY - SAN I 08/20/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARI 08/20/1996 GAS FOR START VEHICLE HOWARD F. EDWARDS - SANTA MARI 08/21/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARI 08/21/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARI 08/22/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARI	ANTA MARIA AMERIC NES ONE TIME VEND FRANCISCO, CA - SAN FRANCISCO, C MARIA, CA IA, CA DS - SANTA MARIA, C MARIA, CA IA, CA	CAN EXPRESS 1 OR - 360A/413/ CA	ravel Ri	ELATED SVCS.CO 3782-922357-81003	1,044.00 174.00 1,339.80 12.60 22.00 1.00 84.70 34.23 2.00 84.70 2.00

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Dat

Date: 11/15/1996

TDD Number: 09-9601-0011

Site Name/Task Desc:

CASMALIA RESOURCES

Account Code: 43 Travel		
ACCOUNT DOUGH AND E EDWARDS CANTA MADIA CA	09/20/4006 46:00 00/00/4006 49:00	94.70
08/22/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA 08/23/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA 08/23/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA 08/24/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA 08/24/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA 08/25/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA 08/25/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA 08/26/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA 08/26/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA 08/26/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA 08/26/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00 08/20/1996 16:00 09/09/1996 18:00	84.70 2.00
00/23/1999 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	84.70
08/23/1996 LODGING HOWARD FEDWARDS - SANTA MARIA CA	08/20/1996 16:00 09/09/1996 18:00	84.70
08/24/1996 INCIDENTALS HOWARD F FDWARDS - SANTA MARIA CA	08/20/1996 16:00 09/09/1996 18:00	2.00
08/25/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA. CA	08/20/1996 16:00 09/09/1996 18:00	2.00
08/25/1996 LODGING HOWARD F, EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	84,70
08/26/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MÁRIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
08/26/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	84.70
08/26/1996 GAS FOR START VEHICLE HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	33.56
08/27/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
08/27/1999 GAS FOR START VEHICLE HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	36.96
USIZ/1/1995 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00 08/20/1996 16:00 09/09/1996 18:00	84.70 84.70
U0/20/1990 LUDGING HOWARD F. EDWARDS - SANTA WARIA, CA 09/20/4006 INCIDENTALS HOWARD F. EDWARDS - SANTA MADIA CA	08/20/1996 16:00 09/09/1996 18:00	2.00
08/29/1996 LODGING HOWARD F FDWARDS - SANTA MARIA CA	08/20/1996 16:00 09/09/1996 18:00	84.70
08/29/1996 INCIDENTALS HOWARD F FOWARDS - SANTA MARIA CA	08/20/1996 16:00 09/09/1996 18:00	2.00
08/30/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA. CA	08/20/1996 16:00 09/09/1996 18:00	2.00
08/30/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	84,70
08/31/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MÁRIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
08/31/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	84.70
09/01/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	84.70
09/01/1996 GAS FOR START VEHICLE HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	35.18
09/01/1995 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
09/02/1995 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
U9/02/1990 LODGING TOVIAND F. EDWANDS - SANTA WARIA, CA	08/20/1996 16:00 09/09/1996 18:00 09/03/1996 10:00 09/24/1996 19:15	84.70 16.20
19/03/1996 IACI GREGORY JONES - SANTA MARIA CA	09/03/1996 10:00 09/24/1996 19:15	1.00
09/03/1996 LODGING HOWARD F FDWARDS - SANTA MARIA CA	08/20/1996 16:00 09/09/1996 18:00	84.70
09/03/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
09/04/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
09/04/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	84.70
09/04/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00
09/05/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00
09/05/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
09/05/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	84.70
09/06/1996 LODGING HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	84.70
U9/U6/1996 INCIDENTALS FIGURARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
U9/UD/1990 INCIDENTALS GREGORT JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15 08/20/1996 16:00 09/09/1996 18:00	2,00 33,89
09/07/1996 GAS FOR START VERICLE HOWARDS - SANTA MARIA CA	09/03/1996 10:00 09/09/1996 18:00	2.00
09/07/1996 LODGING HOWARD F FDWARDS - SANTA MARIA CA	08/20/1996 16:00 09/09/1996 18:00	84.70
09/07/1996 INCIDENTALS HOWARD F FDWARDS - SANTA MARIA CA	08/20/1996 16:00 09/09/1996 18:00	2.00
09/08/1996 INCIDENTALS GREGORY JONES - SANTA MARIA. CA	09/03/1996 10:00 09/24/1996 19:15	2.00
09/08/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	2.00
09/08/1996 GAS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	12.63
08/26/1996 GAS FOR START VEHICLE HOWARD F. EDWARDS SANTA MARIA, CA 08/27/1996 GAS FOR START VEHICLE HOWARD F. EDWARDS SANTA MARIA, CA 08/27/1996 GAS FOR START VEHICLE HOWARD F. EDWARDS SANTA MARIA, CA 08/28/1996 (LODGING HOWARD F. EDWARDS SANTA MARIA, CA 08/28/1996 (INCIDENTALS HOWARD F. EDWARDS SANTA MARIA, CA 08/28/1996 (INCIDENTALS HOWARD F. EDWARDS SANTA MARIA, CA 08/29/1996 (LODGING HOWARD F. EDWARDS SANTA MARIA, CA 09/01/1996 (LODGING HOWARD F. EDWARDS SANTA MARIA, CA 09/01/1996 (LODGING HOWARD F. EDWARDS SANTA MARIA, CA 09/01/1996 (INCIDENTALS HOWARD F. EDWARDS SANTA MARIA, CA 09/02/1996 (INCIDENTALS HOWARD F. EDWARDS SANTA MARIA, CA 09/02/1996 (INCIDENTALS HOWARD F. EDWARDS SANTA MARIA, CA 09/03/1996 (INCIDENTALS GREGORY JONES SANTA MARIA, CA 09/03/1996 (INCIDENTALS GREGO	08/20/1996 16:00 09/09/1996 18:00	84.70
09/09/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	1.00
US/US/1990 GAGOLINE ENICHAMINION - SANTA MANNA. CA	09/09/1990 15:00 09/14/1990 15:00	7.00
09/09/1996 RENTAL CAR ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	142.24
*** Confidential Business Information - Not for Release ***		

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: **CASMALIA RESOURCES**

Account Code: 43 Travel						
Account Code: 43 Travel	09/09/1996 08:00 09/16/1996 19:30	1.00				
09/09/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/03/1996 10:00 09/16/1996 19:30	2.00				
09/09/1996 INCIDENTALS GREGORT JONES - SANTA MARIA, OA	09/09/1996 08:00 09/16/1996 19:30	71.50				
09/09/1996 INCIDENTALS HOWARD F FDWARDS - SANTA MARIA CA	08/20/1996 16:00 09/09/1996 18:00	1.00				
09/09/1996 GAS FOR START VEHICLE HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	34.84				
09/09/1996 INCIDENTALS MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	1.00				
09/09/1996 LODGING MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	77.00				
09/09/1996 LODGING ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	71.50				
09/10/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00				
09/10/1996 LODGING ERIC HAMRICK - SANTA MARIA, CA	09/09/1995 15:00 09/14/1995 15:00	71.50 71.50				
09/10/1996 LODGING MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1990 00:00 09/10/1990 19:30	2.00				
USTINITISS INCIDENTALS INICIAEL R. SCHWENNESEN - CASIMELIA, CA	09/09/1990 00:00 09/10/1990 19:30	77.00				
19/10/1996 INCIDENTALS MARK M HOWARD - SANTA MARIA CA	09/09/1996 13:30 09/14/1996 17:15	2.00				
09/10/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	2.00				
09/11/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	2.00				
09/11/1996 CAR WASH FOR START VEHICLE HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	9.95				
09/11/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00				
09/11/1996 LODGING MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	71.50				
09/11/1996 LODGING MARK M. HOWARD - SANTA NA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	77.00 7.75				
09/11/1996 GASOLINE ERIC HAMRICK - SANTA MARIA, CA	09/09/1990 15:00 09/14/1990 15:00	2.00				
09/11/1995 INCIDENTALS MARK M. HOWARD - SANTA MARIA, CA	09/09/1990 15:50 09/14/1990 17:15	2.00				
09/11/1996 LODGING FRIC HAMRICK - SANTA MARIA CA	09/09/1996 15:00 09/14/1996 15:00	71.50				
09/12/1996 INCIDENTALS FRICHAMRICK - SANTA MARIA CA	09/09/1996 15:00 09/14/1996 15:00	2.00				
09/12/1996 LODGING ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	71.50				
09/12/1996 INCIDENTALS MARK M. HOWARD - SANTÁ MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	2.00				
09/12/1996 LODGING MICHAEL K. SCHWENNESEN - CASMALÍA, CA	09/09/1996 08:00 09/16/1996 19:30	71.50				
09/12/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00				
09/12/1996 LODGING MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	77.00				
09/12/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	2.00 2.00				
09/13/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1990 00:00 09/10/1990 19:30	2.00				
USI 13/1990 INCIDENTALS ERIC HAWKICK - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	77.00				
09/13/1996 INCIDENTALS GREGORY IONES - SANTA MARIA CA	09/03/1996 10:00 09/24/1996 19:15	2.00				
09/13/1996 LODGING FRIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	71.50				
09/13/1996 INCIDENTALS MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	2.00				
09/13/1996 LODGING MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	71.50				
09/14/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00				
09/14/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	2.00				
09/14/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	1.00				
09/14/1996 GASOLINE ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	8.02				
09/14/1996 GAS FOR RENTAL MARK M. HOWARD - SANTA MARIA, CA	09/09/1990 13:30 09/14/1990 17:13	18.25 2.00				
U9/14/1995 GASOLINE ERIC HAMRICK - SANTA WARIA, CA	09/09/1990 13:00 09/14/1990 13:00	1.00				
US/14/1SSS INCIDENTALS WARR W. HOVARD - SAITTA WARIN, CA NO/14/1006 I ODGING MICHAEL K SCHWENNESEN . CASMAITA CA	09/09/1996 13:30 09/14/1996 17:15 09/09/1996 13:00 09/14/1996 17:15 09/09/1996 15:00 09/14/1996 15:00 09/03/1996 10:00 09/24/1996 19:15 09/09/1996 15:00 09/14/1996 19:30 09/09/1996 08:00 09/16/1996 19:30 09/09/1996 13:30 09/14/1996 17:15 09/09/1996 13:30 09/14/1996 17:15 09/09/1996 13:30 09/14/1996 15:00 09/09/1996 13:30 09/14/1996 15:00 09/09/1996 16:00 09/09/1996 18:00 09/03/1996 16:00 09/09/1996 19:30 09/03/1996 10:00 09/24/1996 19:15 09/09/1996 13:30 09/14/1996 17:15 09/09/1996 13:30 09/14/1996 17:15 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 17:15 09/09/1996 15:00 09/14/1996 17:15 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 19:30 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 15:00 09/09/1996 15:00 09/14/1996 19:30 09/09/1996 15:00 09/14/1996 19:30 09/09/1996 15:00 09/14/1996 19:30 09/09/1996 15:00 09/14/1996 19:30 09/09/1996 15:00 09/14/1996 19:30 09/09/1996 13:30 09/14/1996 19:30 09/09/1996 13:30 09/14/1996 19:30 09/09/1996 13:30 09/14/1996 19:30 09/09/1996 13:30 09/14/1996 19:30 09/09/1996 13:30 09/14/1996 19:30	71.50				
09/15/1998 LODGING MICHAEL K SCHWENNESEN - CASMALIA CA	09/09/1996 08:00 09/16/1996 19:30	71.50				
09/15/1996 GAS GREGORY JONES - SANTA MARIA. CA	09/03/1996 10:00 09/24/1996 19:15	9.65				
09/15/1996 INCIDENTALS MICHAEL K, SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30 09/03/1996 10:00 09/24/1996 19:15 09/09/1996 08:00 09/16/1996 19:30 09/03/1996 10:00 09/24/1996 19:15	2.00				
09/15/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00				
ACCOUNT CODE: 43 Travel DODGATIGES INCIDENTIALS MICHAEL K, SCHWENNESEN - CASMALIA, CA DOSGATIGES INCIDENTIALS GREGORY JONES - SANTA MARIA, CA DOSGATIGES INCIDENTIALS GREGORY JONES - SANTA MARI						

Confidential Business Information - Not for Release

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0011

Site Name/Task Desc:

CASMALIA RESOURCES

Account Code: 43 Travel		
Account Code: 43 Travel 09/16/1996 LODGING JAY J. GUEVARRA - SANTA MARIA, CA 09/16/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - CASMALIA, CA 09/16/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA 09/16/1996 RENTAL CAR MARK M. HOWARD - SANTA MARIA, CA 09/16/1996 POV: 20 MILES AIRPORT RT JAY J. GUEVARRA - SANTA MARIA, CA 09/16/1996 STK-0168603097087 JAY J. GUEVARRA - SANTA MARIA, CA 09/16/1996 GAS FOR RENTAL MARK M. HOWARD - SANTA MARIA, CA 09/16/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/17/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA 09/17/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 09/17/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 09/17/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/17/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 09/17/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	71.50
09/16/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	2.00
09/16/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	2.00
09/16/1996 RENTAL CAR MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	211.56
09/16/1996 POV: 20 MILES AIRPORT RT JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	6.00
09/16/1996 >TK-0168603097087 JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	326.00
09/16/1996 GAS FOR RENTAL MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	14.75
09/16/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00
09/17/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	2.00
09/17/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	2.00
09/17/1996 LODGING JAY J. GUEVARRA - SANTA MARIA, CA 09/17/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 09/17/1996 BUSINESS TELEPHONE CYNTHIA A. JONES - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	71.50
09/1//1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30 09/17/1996 07:00 09/20/1996 21:30	68.20 1.00
09/17/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00
09/17/1996 POV: 290 MILES TO SITE CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	87.00
09/18/1996 INCIDENTALS STEVEN WALDER - SANTA MARIA CA	09/18/1996 17:30 09/20/1996 21:00	1.00
09/18/1996 INCIDENTALS CYNTHIA A JONES - SANTA MARIA CA	09/17/1996 07:00 09/20/1996 21:30	2.00
09/18/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	2.00
09/18/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	6.00
09/18/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	68.20
09/18/1996 LODGING STEVEN WALDER - SANTA MARIA, CA	09/18/1996 17:30 09/20/1996 21:00	71.50
09/18/1996 LODGING ERIC HAMRICK - SANTA MARIA, CA	09/18/1996 16:30 09/20/1996 21:30	71.50
09/18/1996 LODGING JAY J. GUEVARRA - SANTA MARIA. CA	09/16/1996 06:30 09/22/1996 23:59	71.50
09/18/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	2.00
09/17/1996 POV: 290 MILES TO SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/18/1996 INCIDENTALS STEVEN WALDER - SANTA MARIA, CA 10/18/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 10/18/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA 10/18/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 10/18/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 10/18/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 10/18/1996 LODGING STEVEN WALDER - SANTA MARIA, CA 10/18/1996 LODGING ERIC HAMRICK - SANTA MARIA, CA 10/18/1996 GASOLINE ERIC HAMRICK - SANTA MARIA, CA 10/18/1996 GASOLINE ERIC HAMRICK - SANTA MARIA, CA 10/19/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA 10/19/1996 GAS GREGORY JONES - SANTA MARIA, CA 10/19/1996 GAS GREGORY JONES - SANTA MARIA, CA 10/19/1996 GAS GREGORY JONES - SANTA MARIA, CA 10/19/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA 10/19/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA 10/19/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA 10/19/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA 10/19/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA 10/19/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 10/19/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 10/19/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 10/19/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 10/19/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	09/18/1996 16:30 09/20/1996 21:30	32.04
09/18/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	09/18/1996 16:30 09/20/1996 21:30	1.00
US/19/1996 LUDGING STEVEN WALDER - SANTA MARIA, CA	09/18/1996 17:30 09/20/1996 21:00 09/16/1996 06:30 09/22/1996 23:59	71.50 2.00
09/19/1990 INCIDENTIAS JAT J. GUEVARRA - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	12.10
09/19/1909 GNO GNOGOTAL S GREGORY IONES SANTA MARIA CA	09/03/1996 10:00 09/24/1996 19:15	2.00
09/19/1996 LODGING FRIC HAMRICK - SANTA MARIA CA	09/18/1996 16:30 09/20/1996 21:30	71.50
09/19/1996 INCIDENTALS STEVEN WALDER - SANTA MARIA, CA	09/18/1996 17:30 09/20/1996 21:00	2.00
09/19/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	09/18/1996 16:30 09/20/1996 21:30	2.00
09/19/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	68.20
09/19/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	6.00
09/19/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	2.00
09/19/1996 LODGING JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	71.50
09/19/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA 09/19/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 09/19/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/19/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/19/1996 LODGING JAY J. GUEVARRA - SANTA MARIA, CA 09/20/1996 LODGING JAY J. GUEVARRA - SANTA MARIA, CA 09/20/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA 09/20/1996 INCIDENTALS STEVEN WALDER - SANTA MARIA, CA 09/20/1996 INCIDENTALS STEVEN WALDER - SANTA MARIA, CA 09/20/1996 INCIDENTALS STEVEN WALDER - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	71.50
09/20/1996 INCIDENTALS ERIC HAMRICK - SANTA MARIA, CA	09/18/1996 16:30 09/20/1996 21:30	2.00
09/20/1996 GASOLINE STEVEN WALDER - SANTA MARIA, CA	09/18/1996 17:30 09/20/1996 21:00	34.26
09/20/1996 INCIDENTALS STEVEN WALDER - SANTA MARIA, CA	09/18/1996 17:30 09/20/1996 21:00	2.00
USIZUTISSO INCIDENTALS GREGORY JUNES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15 09/17/1996 07:00 09/20/1996 21:30	2.00 87.00
09/20/1990 POV. 290 MILES TO HOME CITITIA A. JUNES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	2.00
09/20/1906 POV: 20 MILES TO/FROM SITE CYNTHIA A IONES - SANTA MARIA CA	09/17/1996 07:00 09/20/1996 21:30	6.00
09/20/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA CA	09/16/1996 06:30 09/22/1996 23:59	2.00
09/21/1996 ODGING JAY J. GUEVARRA - SANTA MARIA. CA	09/16/1996 06:30 09/22/1996 23:59	71.50
09/21/1996 INCIDENTALS GREGORY JONES - SANTA MARIA. CA	09/03/1996 10:00 09/24/1996 19:15	2.00
09/21/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	2.00
09/22/1996 RENTAL CAR JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	216.27
09/20/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/20/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/20/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/20/1996 POV: 20 MILES TO FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/20/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA 09/21/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA 09/21/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/21/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA 09/21/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA 09/22/1996 RENTAL CAR JAY J. GUEVARRA - SANTA MARIA, CA 09/22/1996 RENTAL CAR JAY J. GUEVARRA - SANTA MARIA, CA		

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0011

Site Name/Task Desc:

CASMALIA RESOURCES

Removal Action/Investigation/Monitoring	
Account Code: 43 Travel 09/22/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/22/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/22/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/22/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA 09/22/1996 POV: 20 MILES PACIFICA RT JAY J. GUEVARRA - SANTA MARIA, CA 09/22/1996 POV: 29 MILES TO SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 AIRPORT PARKING (NO RECEIPT) JAY J. GUEVARRA - SANTA MARIA, CA 09/22/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/22/1996 22:00 09/23/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/22/1996 12:00 09/24/1996 12:00 09/23/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/22/1996 12:00 09/24/1996 12:00 09/23/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/22/1996 12:00 09/24/1996 12:00 09/23/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/22/1996 12:00 09/24/1996 22:00 09/23/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/22/1996 12:00 09/24/1996 22:00 09/23/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/22/1996 12:00 09/24/1996 22:00	
09/22/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	1.00
09/22/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	70.40
09/22/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/03/1996 10:00 09/24/1996 19:15	2.00
09/22/1996 INCIDENTALS JAY J. GUEVARRA - SANTA MARIA, CA 09/16/1996 06:30 09/22/1996 23:59	2.00
09/22/1996 POV: 20 MILES PACIFICA RT JAY J. GUEVARRA - SANTA MARIA, CA 09/16/1996 06:30 09/22/1996 23:59	6.00
09/22/1996 POV: 290 MILES TO SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	87.00
09/22/1996 AIRPORT PARKING (NO RECEIPT) JAY J. GUEVARRA - SANTA MARIA, CA 09/16/1996 06:30 09/22/1996 23:59 09/23/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	1.00 6.00
09/23/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	2.00
09/23/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/03/1996 10:00 09/24/1996 19:15	2.00
09/23/1996 HOTEL CYNTHIA A JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	70.40
09/23/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - SANTA MARIA. CA 09/23/1996 07:30 09/26/1996 14:00	1.00
09/23/1996 LODGING MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/23/1996 07:30 09/26/1996 14:00	71.50
09/23/1996 GAS GREGORY JONES - SANTA MARIA, CA 09/03/1996 10:00 09/24/1996 19:15	9.18
09/24/1996 LODGING MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/23/1996 07:30 09/26/1996 14:00	71.50
09/24/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	6.00
09/22/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	70.40
09/23/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/23/1996 12:00 09/26/1996 22:00 09/23/1996 INCIDENTALS GREGORY JONES - SANTA MARIA, CA 09/23/1996 10:00 09/24/1996 12:00 09/24/1996 12:00 09/24/1996 12:00 09/24/1996 12:00 09/24/1996 12:00 09/24/1996 12:00 09/24/1996 12:00 09/24/1996 12:00 09/24/1996 12:00 09/24/1996 12:00 09/23/1996 12:00 09/23/1996 07:30 09/26/1996 22:00 09/23/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/23/1996 07:30 09/26/1996 14:00 09/23/1996 07:30 09/26/1996 14:00 09/23/1996 O7:30 09/24/1996 10:00 09/24/1996 10:00 09/24/1996 10:00 09/24/1996 10:00 09/24/1996 10:00 09/24/1996 10:00 09/24/1996 10:00 09/24/1996 10:00 09/24/1996 10:00 09/24/1996 12:00 0	19.00
09/24/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00 09/24/1996 AIRFARE GREGORY JONES - SANTA MARIA, CA 09/03/1996 10:00 09/24/1996 19:15	2.00 50.00
09/24/1996 AIRFARE GREGORY JONES - SANTA MARIA, CA 09/03/1996 10:00 09/24/1996 19:15 09/24/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/23/1996 07:30 09/26/1996 14:00	2.00
09/24/1996 INCIDENTALS MICHAEL N. SCHWENNESEN - SANTA MARIA, CA 09/23/1996 07:30 09/26/1996 10:00 09/24/1996 19:15	2.00
09/24/1996 BOXES FOR PACKING SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	54.13
00/25/4006 LODGING MICHAEL K SCHWENNESEN SANTA MARIA CA 09/23/1996 07:30 09/26/1996 14:00	71.50
09/25/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00 09/25/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00 09/25/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00 09/26/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00 09/26/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 12:00 09/26/1996 07:30 09/26/1996 12:00 09/2	70.40
09/25/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	6.00
09/25/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/23/1996 07:30 09/26/1996 14:00	2.00
09/25/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	2.00
09/26/1996 INCIDENTALS MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/23/1996 07:30 09/26/1996 14:00 09/26/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	1.00
09/26/1996 POV: 20 MILES TO/FROM SITE CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	6.00
09/26/1996 POV: 290 MILES TO HOME CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	87.00
09/26/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 09/22/1996 12:00 09/26/1996 22:00	2.00
TOTAL 09-9601-0011 FOR Travel	8,935.74
	0,555.74
Account Code: 67 Meals	
08/20/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	14.00
08/21/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	28.00
08/22/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	28.00
08/23/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	28.00
08/24/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	28.00
08/25/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	28.00
08/26/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	28.00
08/27/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00 08/28/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	16.00 28.00
08/28/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00 08/29/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00 08/20/1996 16:00 09/09/1996 18:00	28.00 28.00
08/30/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	28.00
08/31/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	28.00
09/01/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA. CA 08/20/1996 16:00 09/09/1996 18:00	28.00
09/02/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA 08/20/1996 16:00 09/09/1996 18:00	28.00
*** Confidential Business Information - Not for Release ***	

Contract Number:

68-W6-0010

Voucher:

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Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0011

Site Name/Task Desc:

CASMALIA RESOURCES

Account Code: 67 Meals		
09/03/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	28.00
09/03/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	14.00
09/04/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	28.00
09/04/1996 PER DIEM GREGORY JONES - SANTA MARIA. CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/05/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	28.00
09/05/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/06/1996 PËR DIEM HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	28.00
09/06/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/07/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	28.00
09/07/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/08/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/08/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	28.00
09/09/1996 PER DIEM MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	14.00
09/09/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/09/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	14.00
09/09/1996 PER DIEM MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	14.00
09/09/1996 PER DIEM HOWARD F. EDWARDS - SANTA MARIA, CA	08/20/1996 16:00 09/09/1996 18:00	14.00
09/10/1996 PER DIEM MICHAEL K. SCHWENNESEN - CASMALIA, CA 09/10/1996 PER DIEM MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 08:00 09/16/1996 19:30 09/09/1996 13:30 09/14/1996 17:15	28.00 28.00
09/10/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/10/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	28.00
09/11/1996 PER DIEM MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	28.00
09/11/1996 PER DIEM GREGORY JONES - SANTA MARIA. CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/11/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	28.00
09/11/1996 PER DIEM MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	28.00
09/12/1996 PER DIEM MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	28.00
09/12/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	28.00
09/12/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/12/1996 PER DIEM MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	28.00
09/13/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/13/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	28.00
09/13/1996 PER DIEM MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	28.00
09/13/1996 PER DIEM MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	28.00
09/14/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CA	09/09/1996 15:00 09/14/1996 15:00	14.00
09/14/1996 PER DIEM MARK M. HOWARD - SANTA MARIA, CA	09/09/1996 13:30 09/14/1996 17:15	14.00
09/14/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/14/1996 PER DIEM MICHAEL K. SCHWENNESEN - CASMALIA, CA 09/15/1996 PER DIEM MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	28.00 28.00
09/15/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/09/1996 08:00 09/16/1996 19:30 09/03/1996 10:00 09/24/1996 19:15	28.00
09/16/1996 PER DIEM MICHAEL K. SCHWENNESEN - CASMALIA, CA	09/09/1996 08:00 09/16/1996 19:30	28.00
09/16/1996 PER DIEM JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	28.00
09/16/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/17/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	28.00
09/17/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/17/1996 PER DIEM JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	28.00
09/18/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	28.00
09/18/1996 PER DIEM JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	28.00
09/18/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CA	09/18/1996 16:30 09/20/1996 21:30	14.00
09/18/1996 PER DIEM STEVEN WALDER - SANTA MARIA, CA	09/18/1996 17:30 09/20/1996 21:00	14.00
09/18/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
*** Confidential Business Information - Not for Release ***		

Contract Number: 6

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0011 Site Name/Task Desc:

Removal Action/Investigation/Monitoring

CASMALIA RESOURCES

Account Code: 67 Meals		
09/19/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	28.00
09/19/1996 PER DIEM JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	28.00
09/19/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CÁ	09/18/1996 16:30 09/20/1996 21:30	28.00
09/19/1996 PER DIEM STEVEN WALDER - SANTA MARIA, CA	09/18/1996 17:30 09/20/1996 21:00	28.00
09/19/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/20/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA	09/17/1996 07:00 09/20/1996 21:30	28.00
09/20/1996 PER DIEM JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	28.00
09/20/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/20/1996 PER DIEM STEVEN WALDER - SANTA MARIA, CA	09/18/1996 17:30 09/20/1996 21:00	28.00
09/20/1996 PER DIEM ERIC HAMRICK - SANTA MARIA, CA	09/18/1996 16:30 09/20/1996 21:30	28.00
09/21/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/21/1996 PER DIEM JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	28.00
09/22/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/22/1996 PER DIEM JAY J. GUEVARRA - SANTA MARIA, CA	09/16/1996 06:30 09/22/1996 23:59	28.00
09/22/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA	09/22/1996 12:00 09/26/1996 22:00	14.00
09/23/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/23/1996 PER DIEM MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	09/23/1996 07:30 09/26/1996 14:00	14.00
09/23/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA	09/22/1996 12:00 09/26/1996 22:00	28.00
09/24/1996 PER DIEM GREGORY JONES - SANTA MARIA, CA	09/03/1996 10:00 09/24/1996 19:15	28.00
09/24/1996 PER DIEM MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	09/23/1996 07:30 09/26/1996 14:00	28.00
09/24/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA	09/22/1996 12:00 09/26/1996 22:00	28.00
09/25/1996 PER DIEM MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	09/23/1996 07:30 09/26/1996 14:00 09/22/1996 12:00 09/26/1996 22:00	28.00
09/25/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 09/26/1996 PER DIEM MICHAEL K. SCHWENNESEN - SANTA MARIA, CA	09/23/1996 07:30 09/26/1996 14:00	28.00 14.00
09/26/1996 PER DIEM MICHAEL K. SCHWENNESEN - SANTA MARIA, CA 09/26/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA	09/22/1996 12:00 09/26/1996 22:00	28.00
USIZO/1990 FER DIEW CHATRIMA. JONES - SANTA WARIA, CA	03/22/1330 12:00 03/20/1330 22:00	20.00

TOTAL 09-9601-0011

FOR Meals

2,298.00

TOTAL FOR:

09-9601-0011

12,618.44

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0012

SPARKS SOLVENT/FUEL PLUME

Removal Support (PRP/State)

Account Code: 06

Computer Usage

TOTAL 09-9601-0012

Site Name/Task Desc:

FOR Computer Usage

131.57

Account Code: 07

Communications

AT&T PHONE ALLOCATION 7/25/96 7/25/96 PHONE BILL - AT&T PHONE ALLOCATION 7/25/96

29.41 3.05

MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE BILL - MCI PHONE ALLOCATION 6/25/96 MCI PHONE ALLOCATION 8/25/96 8/25/96 PHONE BILL - MCI PHONE ALLOCATION 8/25/96

12.20

TOTAL 09-9601-0012

FOR Communications

44.66

TOTAL FOR:

09-9601-0012

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number:	09-9601-0013		Site Name/Task Des		AVIATION	· •	
Account Code:	: 06 Computer	Usage					
			TOTAL	09-9601-0013	FOR	Computer Usage	62.69
Account Code:	: 07 Communi	cations					52.00
M M M TA	CI PHONE ALLOCA CI PHONE ALLOCA CI PHONE ALLOCA F&T PHONE ALLOCA	ATION 6/25/96 6/25/96 PHONE BII ATION 8/25/96 8/25/96 PHONE BII ATION 9/25/96 9/25/96 PHONE BII CATION 7/25/96 7/25/96 PHONE B 8/14/96 PHONE BILL MFS INTEL	LL - MCI PHONE A LL - MCI PHONE A BILL - AT&T PHON	LLOCATION 8/28 LLOCATION 9/28 E ALLOCATION	5/96 5/96		123.96 34.80 6.35 24.16 38.65
			TOTAL	09-9601-0013	FOR	Communications	227.92
Account Code:	: 24 Sample S	hipment					
	2399688/00077696 3671776/00239482						73.08 51.35
			TOTAL	09-9601-0013	FOR	Sample Shipment	124.43
Account Code:	26 Outside S	ervice					
		S COPYMAT - STATEMENT SERVICE COPYMAT - STATEMI	ENT				16.71 52.30
			TOTAL	09-9601-0013	FOR	Outside Service	69.01
Account Code:	29 Postage 8	Delivery					
		NE AIRBORNE EXPRESS -#U26 6875 FEDERAL EXPRESS COF		1776			12.50 21.25
			TOTAL	09-9601-0013	FOR	Postage & Delivery	33.75
Account Code:	37 Repairs &	Maintenance					
#9	7-243 PUMP MOT	OT/CHEM COCH VALVE YEARLY	CALIBRATOR SERV	/ICE MIE, INC	- #97-243		650.10
			TOTAL	09-9601-0013	FOR	Repairs & Maintenance	650.10
Account Code:	: 41 Expendat	les					
09/24/1996 SA 09/24/1996 SA	AMPLING SUPPLIE AMPLING SUPPLIE	AMPLER SCOOP, STERILE 40Z. S AMY L. ESTEY - TEMPE, AZ S AMY L. ESTEY - TEMPE, AZ S AMY L. ESTEY - TEMPE, AZ		REST - VWR SC	EIENTIFIC	09/24/1996 09:30 09/27/1996 09/24/1996 09:30 09/27/1996 09/24/1996 09:30 09/27/1996	15:30 8.87
			TOTAL	09-9601-0013	FOR	Expendables	188.25
Account Code:	43 Travel					-	. 341.44
		Y L. ESTEY - TEMPE, AZ				09/24/1996 09:30 09/27/1996	15:30 1.00
			TOTAL	09-9601-0013	FOR	Travel	1.00
							1.00

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0013

SANDERS AVIATION Site Name/Task Desc:

Preliminary Assessments

Account Code: 50 Other Rental Costs

GE CAPITAL COMPUTER RENTAL SAN FRANCISCO IMPREST ACCOUNT - GE CAPITAL

414.75

TOTAL 09-9601-0013

FOR Other Rental Costs

414.75

Account Code: 67 Meals

09/24/1996 PER DIEM AMY L. ESTEY - TEMPE, AZ

09/24/1996 09:30 09/27/1996 15:30

16.00

TOTAL 09-9601-0013

FOR Meals

16.00

TOTAL FOR:

09-9601-0013

1,787.90

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0014

Site Name/Task Desc:

YAVAPAI PENTA POND

Removal Support (PRP/State)

Account Code: 06

Computer Usage

TOTAL 09-9601-0014

FOR Computer Usage

1.50

TOTAL FOR:

09-9601-0014

Contract Number:

68-W6-0010

Voucher:

Month Ending:

10/26/1996

10 Date: 11/15/1996

TDD Number: 09-9601-0015

OMEGA RECOVERY SERVICES Site Name/Task Desc:

Removal Support (PRP/State)

Account Code: 06

Computer Usage

TOTAL 09-9601-0015

FOR Computer Usage

45.15

TOTAL FOR:

09-9601-0015

Contract Number:

68-W6-0010

Voucher: 10

Month Ending

10/26/1996

Date: 11/15/1996

TDD Number: 09-9601-0019

Site Name/Task Desc:

SUPERCHROME PLATING & ENGINEERING CO.

Removal Action/Investigation/Monitoring

Account Code: 07

Communications

MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE BILL - MCI PHONE ALLOCATION 6/25/96

3.17

TOTAL 09-9601-0019

FOR Communications

3.17

TOTAL FOR:

09-9601-0019

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9602-0002

Site Name/Task Desc:

GIBSON - BAKERSFIELD

Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9602-0002

FOR Computer Usage

16.75

TOTAL FOR:

09-9602-0002

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number:	09-9602-0004	Site Name/Task Desc:	ON-GOING START PROGRAM SUPPORT

122 Hamaon 03-3302-3304	General Project Management					
Account Code: 06 Computer Usage	TOTAL	00.0002.0004	FOR	Odeville		
Account Codes of Communications	IOIAL	09-9602-0004	FUR	Computer Usage	1,325.16	
Account Code: 07 Communications GTE CALIFORNIA FAX USAGE LOS ANGELES IMPI AIRTOUCH PAGING-LOS ANGELES ON-CALL PAGE AIRTOUCH PAGING-LOS ANGELES ON-CALL PAGE #310 435-6188 9/22/96 PHONE BILL GTE CALIFORN MCI PHONE ALLOCATION 9/25/96 9/25/96 PHONE B MCI PHONE ALLOCATION 8/25/96 8/25/96 PHONE B AT&T PHONE ALLOCATION 7/25/96 7/25/96 PHONE MOBILECOMM PAGER RENTAL AND SERVICE SAM #0010011735760728 8/14/96 PHONE BILL MFS INTE #0010011735760828 9/16/96 PHONE BILL MFS INTE #0084848 9/20/96 PHONE BILL PERSONAL CELLUL MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE B PACIFIC BELL PHONE SAN FRANCISCO IMPREST	ER LOS ANGELES IMP IR LOS ANGELES IMP IIA - #310 435-6188 IIL - MCI PHONE AL IILL - MCI PHONE AL BILL - AT&T PHONE N FRANCISCO IMPRES ELENET, INC #00100 ELENET, INC #00100 ILENET, INC #00100 ILENET, INC #00100	PREST - AIRTOUC PREST - AIRTOUC LOCATION 9/25/9 LOCATION 8/25/9 E ALLOCATION 7/2 ST ACCOUNT - M 111735760728 111735760828 CS) - #0084848 LOCATION 6/25/9	CH PAG 96 96 25/96 OBILEC	ING-LOS ANGELES	73.84 18.95 18.95 479.29 21.28 15.48 20.07 67.60 671.18 756.93 363.22 310.97 125.74	
	TOTAL	09-9602-0004	FOR	Communications	2,943.50	
Account Code: 17 Insurance 100934 MEV COMMERCIAL AUTO INSURANCE S.H 100934 MEV COMMERCIAL AUTO INSURANCE S.H	. GOW & COMPANY, I	NC 100934 ME\	/		677.00 226.00	
Account Code: 26 Outside Service	TOTAL	09-9602-0004	FOR	Insurance	903.00	
Account Code: 26 Outside Service STATEMENT COPIES COPYMAT - STATEMENT STATEMENT COPY SERVICE COPYMAT - STATEM PHOTO EXPRESS LAMINATION SERVICES SAN FR		ACCOUNT - PHOT	O EXP	RESS	133.52 174.97 16.50	
	TOTAL	09-9602-0004	FOR	Outside Service	324.99	
Account Code: 29 Postage & Delivery #U1342961 AIRBORNE AIRBORNE EXPRESS - #U1 #T9065324 AIRBORNE AIRBORNE EXPRESS - #T9 #T9065324 AIRBORNE AIRBORNE EXPRESS - #T9 #T7819383 AIRBORNE AIRBORNE EXPRESS - #T7 #T7819383 AIRBORNE AIRBORNE EXPRESS - #T7 #T6658190 AIRBORNE AIRBORNE EXPRESS - #T6 #T6658190 AIRBORNE AIRBORNE EXPRESS - #T6	065324 065324 819383 819383 658190				13.00 6.70 18.00 13.00 6.70 8.50 11.00	
	TOTAL	09-9602-0004	FOR	Postage & Delivery	76.90	
Account Code: 38 Copy Costs					850.29 -22.35 -443.15 169.40	

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

Month Ending:

10/26/1996

Date: 11/15/1996

10

TDD Number: 09-9602-0004

Site Name/Task Desc:

ON-GOING START PROGRAM SUPPORT

General Project Management

Account Code: 38 Copy Costs					
Account code. 36 Copy Costs					711.00
1	TOTAL	09-9602-0004	FOR	Copy Costs	1,265.19
Account Code: 41 Expendables					,
CHRISTINE DUNCAN HARDWARE (SCREWS ETC.) FOR MOVE IN CHRISTINE DUNCAN	SET UF	NEW OFFICE	E SAN FRA	NCISCO IMPREST ACCOUNT -	19.58
08/09/1996 LAMINATING SHEET MARIA C. CRUZ - SAN FRANCISCO, CA				08/09/1996 00:00 08/09/1996 00:00	12.86
1	TOTAL	09-9602-0004	FOR	Expendables	32.44
Account Code: 43 Travel					
09/25/1996 OFFICE PARKING THOMPSON CHAMBERS - LONG BEACH, CA 09/25/1996 OFFICE PARKING THOMPSON CHAMBERS - LONG BEACH, CA				09/25/1996 07:00 09/29/1996 14:30 09/25/1996 07:00 09/29/1996 14:30	6.00 3.00
09/25/1996 POV: 15 MILES SFO THOMPSON CHAMBERS - LONG BEACH, 09/25/1996 >TK-0168603097119 THOMPSON CHAMBERS - LONG BEACH, 0	, CA			09/25/1996 07:00 09/29/1996 14:30 09/25/1996 07:00 09/29/1996 14:30	4.50 218.00
09/25/1996 INCIDENTALS THOMPSON CHAMBERS - LONG BEACH CA				09/25/1996 07:00 09/29/1996 14:30	2.00
09/26/1996 INCIDENTALS THOMPSON CHAMBERS - LONG BEACH, CA 09/27/1996 INCIDENTALS THOMPSON CHAMBERS - LONG BEACH, CA				09/25/1996 07:00 09/29/1996 14:30 09/25/1996 07:00 09/29/1996 14:30	2.00 2.00
09/29/1996 SFO PARKING FEE THOMPSON CHAMBERS - LONG BÉACH, C 09/29/1996 GASOLINE THOMPSON CHAMBERS - LONG BEACH, CA	;A			09/25/1996 07:00 09/29/1996 14:30 09/25/1996 07:00 09/29/1996 14:30	51.25 11.58
09/29/1996 RENTAL CAR THOMPSON CHAMBERS - LONG BEACH, CA 09/29/1996 POV: 15 MILES OFFICE THOMPSON CHAMBERS - LONG BEA	CH CA			09/25/1996 07:00 09/29/1996 14:30 09/25/1996 07:00 09/29/1996 14:30	128.87 4.50
		09-9602-0004	EOD	Travel	
Account Code: 50 Other Rental Costs	OIAL	03-3002-0004	rok	Tavel	433.70
OCT'96 RENT OCT'96 RENT KSW PROPERTIES - OCT'96 RENT					2,626.20
1	ΓΟΤΑL	09-9602-0004	FOR	Other Rental Costs	2.626.20
Account Code: 67 Meals					2,020.20
09/25/1996 PER DIEM THOMPSON CHAMBERS - LONG BEACH, CA				09/25/1996 07:00 09/29/1996 14:30	28.00
09/26/1996 PER DIEM THOMPSON CHAMBERS - LONG BEACH, CA 09/27/1996 PER DIEM THOMPSON CHAMBERS - LONG BEACH, CA				09/25/1996 07:00 09/29/1996 14:30 09/25/1996 07:00 09/29/1996 14:30	36.00 36.00
10/03/1996 BUSINESS CONFERENCE THOMPSON CHAMBERS - SAN FRA 10/03/1996 Disallowed ER:1941-10/03/96 (0 THOMPSON CHAMBERS - SAN				10/03/1996 00:00 10/03/1996 00:00 10/03/1996 00:00 10/03/1996 00:00	48.65 -12.49
,	TOTAL	09-9602-0004	FOR	Meals	136.16
Account Code: 70 Contract Owned Vehicle Repair					100.10
OCT'96 RENT OCT'96 RENT CITYPARK - OCT'96 RENT JULY'96 RENT JULY'96 RENT AMPCO PARKING - JULY'96 RENT					900.00 590.00
ר	TOTAL	09-9602-0004	FOR	Contract Owned Vehicle Repair	1,490.00
т	TOTAL F	OR: 09-96	602-0004		11,557.24

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9603-0004

Site Name/Task Desc:

SIMS/RIMS COORDINATION W/OES/CAL-EPA

General Technical Support

Account Code: 26

Outside Service

STATEMENT COPIES COPYMAT - STATEMENT

115.23

TOTAL 09-9603-0004

FOR Outside Service

115.23

TOTAL FOR:

09-9603-0004

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

_

Date: 11/15/1996

TDD Number: 09-9604-0005

Site Name/Task Desc:

START QA MANAGEMENT

Quality Management Plan Activities

Account Code: 06

ne.

Computer Usage

TOTAL 09-9604-0005

FOR Computer Usage

131.23

TOTAL FOR:

09-9604-0005

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

Ending.		10/20/1000						- 11/10/1990
TDD Number:	09-96	604-0006		Site Name/Task De			T MANAGEMENT ement Plan	
Account Code	e: 06	Computer Usage	•					
				TOTAL	09-9604-0006	FOR	Computer Usage	400.18
Account Code		Communications						
V	//CI PHO	ONE ALLOCATION	6/25/96 6/25/96 PHONE BI	ILL - MCI PHONE	ALLOCATION 6/2	25/96	-	4.45
				TOTAL	09-9604-0006	FOR	Communications	4.45
Account Code		Outside Service IENT COPY SERVI	CE COPYMAT - STATEM	IENT				102.03
				TOTAL	09-9604-0006	FOR	Outside Service	102.03
#	U13429	24 AIRBORNE AIR	ery RBORNE EXPRESS -#U1 RBORNE EXPRESS -#T90 FEDERAL EXPRESS CO	065324	51938			13.00 6.75 10.00
				TOTAL	09-9604-0006	FOR	Postage & Delivery	29.75
Account Code								
H	IAZCO	SERVICES, INC. C	LEANING AND CALIBRAT	ION LOS ANGELES	IMPREST - HAZ	CO SERV	/ICES, INC.	179.21
				TOTAL	09-9604-0006	FOR	Repairs & Maintenance	179.21
Account Code		Expendables						
09/16/1996 G	SKC-WE	SINESS PRODUCT ST INC. HALLOGE P FOR EPA VEHICI	JRCHASE SAN FRANCIS('S MAGNETIC TAPE SAN NATED HYROCARBONS I LE CAMERON MCDONA ' PAPER CAMERON MC	I FRANCISCO IMPRI DRAGER TUBES SA NLD - SANTA NELLA	EST ACCOUNT - AN FRANCISCO I A. CA	- CITY BU	SINESS PRODUCTS ACCOUNT - SKC-WEST INC. 09/16/1996 11:00 09/18/1996 21:3 09/16/1996 11:00 09/18/1996 21:3	
				TOTAL	09-9604-0006	FOR	Expendables	789.18
Account Code	≆: 43	Travel						
09/23/1996 V 09/23/1996 O 10/05/1996 V 10/07/1996 O 10/15/1996 O	VASH E SAS EP (IDEO C SAS FO SAS FO	PA VEHICLE CAM A VEHICLE CAMI CAMERA BATTERIE R EPA SUBURBAN R EPA VEHICLE	N-CALL THOMPSON CI MERON MCDONALD - RED SS WILL C. DUNCAN - T FRANK H. CASTRO-WE ROBIN R. CLEMENS - SA JAY J. GUEVARRA - AUB	EDWOOD CITY, CA WOOD CITY, CA EMPE, AZ EHR - OAKLAND, CA IN FRANCISCO, CA	A		08/20/1996 00:00 08/20/1996 00:0 09/23/1996 00:00 09/23/1996 00:0 09/23/1996 00:00 09/23/1996 00:0 10/07/1996 14:00 10/09/1996 08:0 10/07/1996 00:00 10/07/1996 00:0 10/15/1996 00:00 10/15/1996 00:0 10/16/1996 06:00 10/16/1996 17:0	0 9.95 0 33.65 0 97.40 0 31.85 0 12.60
				TOTAL	09-9604-0006	EOB	Travel	
				IUIAL	0000-en	FUR	ITAVEI	234.14

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9604-0006

Site Name/Task Desc:

START EQUIPMENT MANAGEMENT

Equipment Management Plan

Account Code: 50

Other Rental Costs

GENERAL SERVICE ADMINISTRATION MONTHLY LEASE CHARGE FOR GSA VEHICLE LOS ANGELES IMPREST - GENERAL SERVICE

210.00

ADMINISTRATION

TOTAL 09-9604-0006

TOTAL 09-9604-0006

FOR Other Rental Costs

210.00

Account Code: 70 Contract Owned Vehicle Repair

AMPCO SYSTEM PARKING SUBSURFACE PARKING SPACES FOR START VEHICLES LOS ANGELES IMPREST - AMPCO SYSTEM

165.00

PARKING

NEW BATTERY, TRANS PAN GASKET ROBIN R. CLEMENS - SAN FRANCISCO, CA

10/10/1996 00:00 10/10/1996 00:00

309.76

10/18/1996 SHIFT SHAFT SEAL,TRANS PAN GAS ROBIN R. CLEMENS - SAN FRANCISCO, CA

10/15/1996 00:00 10/15/1996 00:00

100.02

FOR Contract Owned Vehicle Repair

574.78

TOTAL FOR:

09-9604-0006

2,523.72

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9604-0007

Site Name/Task Desc: START HEALTH & SAFETY COORDINATION

122 Hamaell		Health & Sa	fety Pla	an Activities	
Account Code: 06 Computer Usage					
	TOTAL	09-9604-0007	FOR	Computer Usage	153.77
Account Code: 21 Professional & Consult. DOC#49055 AUG'96 CON.FEE R.LEE AUG'96 CONSULTING FEE	R.LEE	- DOC#49055 AUG	'96 CO	N.FEE R.LEE	79.15
	TOTAL	09-9604-0007	FOR	Professional & Consult.	79.15
Account Code: 30 Professional Development AMERICAN RED CROSS CPR CERTIFICATES SAN FRANCISCO	MPRES	T ACCOUNT - AME			30.00
	TOTAL	09-9604-0007	FOR	Professional Development	30.00
Account Code: 41 Expendables LANDAUER TLD BADGES LOS ANGELES IMPREST - LANDAU	≣R				56.00
	TOTAL	09-9604-0007	FOR	Expendables	56.00
Account Code: 43 Travel					
08/22/1996 SHUTTLE CHRISTINE A.DUNCAN - LONG BEACH, CA 08/22/1996 GASOLINE CHRISTINE A.DUNCAN - LONG BEACH, CA 08/22/1996 RENTAL CAR CHRISTINE A.DUNCAN - LONG BEACH, CA 08/22/1996 AIRFARE CHRISTINE A.DUNCAN - LONG BEACH, CA				08/22/1996 05:00 08/22/1996 20:00 08/22/1996 05:00 08/22/1996 05:00 08/22/1996 20:00 08/22/1996 05:00 08/22/1996 20:00	12.00 3.52 47.62 109.00
08/22/1996 >TK-0068602278563 CHRISTINE A.DUNCAN - LONG BEACH, 08/22/1996 INCIDENTALS CHRISTINE A.DUNCAN - LONG BEACH, CA 08/22/1996 PARKING CHRISTINE A.DUNCAN - LONG BEACH, CA 10/11/1996 PARKING FEE ROBIN R. CLEMENS - SAN FRANCISCO, CA	CA			08/22/1996 05:00 08/22/1996 20:00 08/22/1996 05:00 08/22/1996 05:00 08/22/1996 20:00 08/22/1996 00:00 10/11/1996 00:00 10/11/1996 00:00	43.00 2.00 6.00 4.50
	TOTAL	09-9604-0007	FOR	Travel	227.64
Account Code: 67 Meals 08/22/1996 PER DIEM CHRISTINE A.DUNCAN - LONG BEACH, CA				08/22/1996 05:00 08/22/1996 20:00	28.00
	TOTAL	09-9604-0007	FOR	Meals	28.00
	TOTAL I	FOR: 09-9604-0	007		574.56

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9604-0008

Site Name/Task Desc: START COMPUTER SUPPORT

General Project Management

Account Code: 06 Computer Usage

TOTAL 09-9604-0008

FOR Computer Usage

FOR Communications

329.41

Account Code: 07 Communications

MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE BILL - MCI PHONE ALLOCATION 6/25/96

3.95

Account Code: 29 Postage & Delivery

593051938/001316027532* FEDERAL EXPRESS CORPORATION - 593051938

-36.75

593051938/001316027532* FEDERAL EXPRESS CORPORATION - 593051938

36.75

TOTAL 09-9604-0008

TOTAL 09-9604-0008

FOR Postage & Delivery

.00

757.75

3.95

Account Code: 50 Other Rental Costs

#18141 QUARTERLY COMPUTER RENTAL COMPUTERTIME, INC. -#18141 #18457 COMPUTER RENTAL 486 DX66 MHZ DESKTOP COMPUTERTIME, INC. -#18457

TOTAL 09-9604-0008

FOR Other Rental Costs 1.517.25

TOTAL FOR: 09-9604-0008

1,850.61

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9604-0010 Site Name/Task Desc: TF

TRAINING FOR LA CO FD HEALTH HAZMAT TRNG. ASST.

Training

Account Code: 06

Computer Usage

TOTAL 09-9604-0010

FOR Computer Usage

22.80

Account Code: 26

Outside Service

FROMEX COLOR 20X30 POSTER LOS ANGELES IMPREST - FROMEX FROMEX COLOR 20X30 POSTER LOS ANGELES IMPREST - FROMEX FROMEX OVERLAMINATE 20X30 LOS ANGELES IMPREST - FROMEX FROMEX MOUNTING 20X FOAMCORE LOS ANGELES IMPREST - FROMEX FROMEX 35MM COPY SLIDE LOS ANGELES IMPREST - FROMEX

24.85 24.84 12.99 16.24

TOTAL 09-9604-0010

FOR Outside Service

5.35 84.27

TOTAL FOR:

09-9604-0010

Contract Number:

68-W6-0010

Voucher:

Month Ending:

10/26/1996

10

Date: 11/15/1996

TDD Number: 09-9604-0012

Site Name/Task Desc: AMERICAN SAMOA TECHNICAL ASSISTANCE

General Technical Support

Account Code: 06 Computer Usage

TOTAL 09-9604-0012

FOR Computer Usage

65.46

Account Code: 07

Communications

MCI PHONE ALLOCATION 8/25/96 8/25/96 PHONE BILL - MCI PHONE ALLOCATION 8/25/96 #0010011735760728 8/14/96 PHONE BILL MFS INTELENET, INC. - #0010011735760728

484.43 32.52

TOTAL 09-9604-0012

TOTAL 09-9604-0012

TOTAL 09-9604-0012

FOR Communications

FOR Subcontractor Service

516.95

Account Code: 27 Subcontractor Service

21873 0046ASTCXX=APN 09-9604-0012 ETSC GOVERNMENT SERVICES, INC. - 21873

16,602.15

Account Code: 29 Postage & Delivery

#T7819383 AIRBORNE AIRBORNE EXPRESS - #T7819383

6.75

TOTAL 09-9604-0012 FOR Postage & Delivery 6.75

16,602.15

Account Code: 41 Expendables

#26680 EXEMPTION PACKAGING HAZMATPAC - #26680

FOR Expendables

1,119.67 1,119.67

TOTAL FOR:

09-9604-0012

18,310.98

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9605-0002

Site Name/Task Desc:

NGWA - OUTDOOR CONFERENCE

Training

Account Code: 07 Communications

MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE BILL - MCI PHONE ALLOCATION 6/25/96

19.71

TOTAL 09-9605-0002

FOR Communications

19.71

TOTAL FOR:

09-9605-0002

Contract Number:

68-W6-0010

Voucher: '

10

Month Ending:

10/26/1996

- -

Date: 11/15/1996

TDD Number: 09-9605-0003

- ----

Site Name/Task Desc:

PCHW TRAINING COURSESS

Training

TOTAL 09-9605-0003

Account Code: 07 Communications

AT&T PHONE ALLOCATION 7/25/96 7/25/96 PHONE BILL - AT&T PHONE ALLOCATION 7/25/96

26.35

26.35

Account Code: 26 Outside Service

STATEMENT COPIES COPYMAT - STATEMENT

11.51

TOTAL 09-9605-0003 FOR Outside Service 11.51

FOR Communications

TOTAL FOR: 09-9605-0003 37.86

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9605-0004

Site Name/Task Desc:

MCCORMICK & BAXTER CREOSOTING

Preliminary Assessments

Account Code: 06

Computer Usage

TOTAL 09-9605-0004

TOTAL 09-9605-0004

FOR Computer Usage

-11.82

73.21

Account Code: 07

Communications

MCI PHONE ALLOCATION 9/25/96 9/25/96 PHONE BILL - MCI PHONE ALLOCATION 9/25/96

73.21

Account Code: 29 Postage & Delivery

#U1342961 AIRBORNE AIRBORNE EXPRESS - #U1342961

14.00

TOTAL 09-9605-0004

FOR Postage & Delivery

FOR Communications

14.00

Account Code: 41

Expendables

#012545 EXTRACTION SET-UPS ENSYS INC. - #012545 #012545 SOIL TEST KITS ENSYS INC. - #012545

122.50 2,296.17 7,485.92

#012545 SOIL TEST KITS ENSYS INC. - #012545 #012545 EXTRACTION SET-UPS ENSYS INC. - #012545 GEOPROBE SYSTEMS PULL CAP, BORE PISTON STOP-PIN SAN FRANCISCO IMPREST ACCOUNT - GEOPROBE SYSTEMS

74.64 341.00

TOTAL 09-9605-0004

FOR Expendables

10,320.23

TOTAL FOR:

09-9605-0004

10.395.62

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9605-0005

Site Name/Task Desc:

CONTINUING CHALLENGE WORKSHOP

Training

Account Code: 06

Computer Usage

TOTAL 09-9605-0005

FOR Computer Usage

19.31

Account Code: 07

Communications

MCI PHONE ALLOCATION 9/25/96 9/25/96 PHONE BILL - MCI PHONE ALLOCATION 9/25/96

5.34

TOTAL 09-9605-0005 FOR Communications 5.34

Account Code: 43 Travel 09/02/1996 GASOLINE 09/03/1996 GASOLINE

09/02/1996 INCIDENTALS ROBERT L. WISE - SACRAMENTO, CA ROBERT L. WISE - SACRAMENTO, CA ROBERT L. WISE - SACRAMENTO, CA

09/03/1996 INCIDENTALS ROBERT L. WISE - SACRAMENTO, CA LODGING ROBERT L. WISE - SACRAMENTO, CA 09/03/1996 INCIDENTALS ROBERT L. WISE - SACRAMENTO, CA 09/04/1996 LODGING ROBERT L. WISE - SACRAMENTO, CA 09/04/1996 09/05/1996 INCIDENTALS ROBERT L. WISE - SACRAMENTO, CA

LODGING ROBERT L. WISE - SACRAMENTO, CA GASOLINE ROBERT L. WISE - SACRAMENTO, CA 09/05/1996 09/06/1996 09/06/1996

09/02/1996 15:00 09/13/1996 15:00 1.00 09/02/1996 15:00 09/13/1996 15:00 40.00 09/02/1996 15:00 09/13/1996 15:00 27.09 09/02/1996 15:00 09/13/1996 15:00 2.00 09/02/1996 15:00 09/13/1996 15:00 85.12 2.00 09/02/1996 15:00 09/13/1996 15:00 09/02/1996 15:00 09/13/1996 15:00 85.12 09/02/1996 15:00 09/13/1996 15:00 2.00 09/02/1996 15:00 09/13/1996 15:00 85.12 09/02/1996 15:00 09/13/1996 15:00 29.43

09/02/1996 15:00 09/13/1996 15:00

INCIDENTALS ROBERT L. WISE - SACRAMENTO, CA

TOTAL 09-9605-0005

FOR Travel

360.88

2.00

Account Code: 67 Meals

09/02/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA ROBERT L. WISE - SACRAMENTO, CA 09/03/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA ROBERT L. WISE - SACRAMENTO, CA 09/04/1996 PER DIEM 09/05/1996 PER DIEM 09/06/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA

09/02/1996 15:00 09/13/1996 15:00 16.00 09/02/1996 15:00 09/13/1996 15:00 32.00 32.00 09/02/1996 15:00 09/13/1996 15:00 09/02/1996 15:00 09/13/1996 15:00 32.00 09/02/1996 15:00 09/13/1996 15:00 32.00

TOTAL 09-9605-0005

FOR Meais

144.00

TOTAL FOR:

09-9605-0005

Contract Number: 68-W6-0010

Voucher: 10

Month Ending: 10/26/1996 Date: 11/15/1996

Month Ending:	10/26/1996				1	Date:	11/15/1996
TDD Number: 09-96	05-0006	Site Name/Task De	sc: FEATHER RI Contingency		ONTINGENCY PLAN ing		
Account Code: 06	Computer Usage						
		TOTAL	09-9605-0006	FOR	Computer Usage		59.45
Account Code: 07	Communications				-		
MCI PHO	IONE ALLOCATION 7/25/96 7/25/96 PHONE BI INE ALLOCATION 6/25/96 6/25/96 PHONR BIL INE ALLOCATION 9/25/96 9/25/96 PHONE BIL	L - MCI PHONE A	LLOCATION 6/25/9	96	_		16.17 .66 83.58
		TOTAL	09-9605-0006	FOR	Communications		100.41
Account Code: 26	Outside Service						
FROMEX FROMEX FROMEX FROMEX FROMEX FROMEX FROMEX PHOTO I	35MM COPY SLIDE LOS ANGELES IMPRES OVERLAMINATE 20X30 LOS ANGELES IMP OVERLAMINATE 20X30 LOS ANGELES IMP COLOR 20X30 POSTER LOS ANGELES IMPREST 35MM COPY NEG LOS ANGELES IMPREST 20X30 POSTER LOS ANGELES IMPREST - 35MM COPY SLIDE LOS ANGELES IMPREST - 35MM COPY SLIDE LOS ANGELES IMPREST - X5PRESS PHOTO PROC. SAN FRANCISCO I TCHES FRANK H. CASTRO-WEHR - QUINC	REST - FROMEX S IMPREST - FROM PREST - FROMEX - FROMEX - FROMEX FROMEX FROMEX MPREST ACCOUNT		ss	08/27/1996 09:00 08/29/1996 2	20:00	64.30 51.96 64.95 99.37 12.77 21.44 24.84 26.79 5.98 79.60
120.120			09-9605-0006	FOR	Outside Service		452.00
Account Code: 30	Professional Development	TOTAL	03-3003-0000	1010	Catalag Celvice		452.00
09/09/1996 ADMIN F	EE TO CSTI FRANK H. CASTRO-WEHR - Q FEE FOR EX. COURSE ROBERT L. WISE - S	UINCY, CA SACRAMENTO, CA			09/08/1996 16:00 09/12/1996 2 09/02/1996 15:00 09/13/1996 1		20.00 20.00
		TOTAL	09-9605-0006	FOR	Professional Development		40.00
Account Code: 41	Expendables						
SUPPLY	RIAL SAFETY SUPPLY SURVEYORS VEST, C		T SAN FRANCISC	O IMPR			67.31
08/27/1996 STACK F	R SPCC - FRANK H. CASTRO-WEHR - QUIN ACK NEEDED FOR EQUIP ROBERT L. WIS S - ROBERT L. WISE - SACRAMENTO, CA				08/27/1996 09:00 08/29/1996 2 08/26/1996 06:00 08/29/1996 2 09/02/1996 15:00 09/13/1996 1	22:00	6.31 6.46 4.96
		TOTAL	09-9605-0006	FOR	Expendables		85.04
Account Code: 43	Travel						
08/26/1996 >TK-016/ 08/26/1996 >TK-016/ 08/26/1996 INCIDEN 08/27/1996 LODGING 08/27/1996 LODGING 08/27/1996 TAXI F 08/27/1996 INCIDEN	ROBERT L. WISE - QUINCY, CA 1066111657 ROBERT L. WISE - QUINCY, C/ 1501697052 ROBERT L. WISE - QUINCY, C/ TALS ROBERT L. WISE - QUINCY, CA 3 ROBERT L. WISE - QUINCY, CA TALS FRANK H. CASTRO-WEHR - QUINCY G FRANK H. CASTRO-WEHR - QUINCY, CA COBERT L. WISE - QUINCY, CA TALS ROBERT L. WISE - QUINCY, CA	A ′. CA			08/26/1996 06:00 08/29/1996 2 08/26/1996 06:00 08/29/1996 2 08/26/1996 06:00 08/29/1996 2 08/26/1996 06:00 08/29/1996 2 08/26/1996 06:00 08/29/1996 2 08/27/1996 09:00 08/29/1996 2 08/27/1996 06:00 08/29/1996 2 08/26/1996 06:00 08/29/1996 2 08/26/1996 06:00 08/29/1996 2	22:00 22:00 22:00 22:00 20:00 20:00 22:00 22:00	13.00 30.00 116.00 2.00 152.76 1.00 35.97 5.00 2.00 35.97

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

TDD Number: 09-9605-0006

Date: 11/15/1996

Site Name/Task Desc: FEATHER RIVER CONTINGENCY PLAN

Contingency Planning

Contingency Planning	
08/28/1996 10DGING FRANK H. CASTRO-WEHR - QUINCY, CA 108/28/1996 10CIDENTALS ROBERT L. WISE - QUINCY, CA 108/28/1996 10CIDENTALS FRANK H. CASTRO-WEHR - QUINCY, CA 108/29/1996 10CIDENTALS FRANK H. CASTRO-WEHR - QUINCY, CA 108/29/1996 10CIDENTALS ROBERT L. WISE - QUINCY, CA 108/29/1996 10CIDENTALS ROBERT L. WISE - QUINCY, CA 108/29/1996 10CIDENTALS ROBERT L. WISE - QUINCY, CA 109/08/1996 10CIDENTALS ROBERT L. WISE - QUINCY, CA 109/08/1996 10CIDENTALS ROBERT L. WISE - SACRAMENTO, CA 109/09/1996 10CIDENTALS ROBERT L. WISE - SACRAMENTO, CA 109/09/1996 10CIDENTALS ROBERT L. WISE - SACRAMENTO, CA 109/09/1996 10CIDENTALS ROBERT L. WISE - SACRAMENTO, CA 109/10/1996 10CIDENTALS ROBERT L. WISE - SACRAMENTO, CA	88/27/1996 09:00 08/29/1996 20:00 2.00 88/27/1996 09:00 08/29/1996 20:00 35.97 88/26/1996 06:00 08/29/1996 22:00 2.00 88/26/1996 06:00 08/29/1996 22:00 35.97 88/26/1996 09:00 08/29/1996 20:00 2.00 88/26/1996 06:00 08/29/1996 22:00 44.41 88/26/1996 06:00 08/29/1996 22:00 44.41 88/26/1996 06:00 08/29/1996 22:00 11.20 88/26/1996 06:00 08/29/1996 22:00 2.00 88/26/1996 06:00 08/29/1996 22:00 11.20 88/26/1996 15:00 09/13/1996 15:00 2.00 89/02/1996 15:00 09/13/1996 15:00 35.97 89/02/1996 15:00 09/13/1996 15:00 35.97 89/02/1996 15:00 09/13/1996 15:00 2.00 89/02/1996 15:00 09/13/1996 15:00 2.00 89/02/1996 15:00 09/13/1996 15:00 2.00 89/02/1996 15:00 09/13/1996 15:00 2.00 89/02/1996 15:00 09/13/1996 15:00 2.00 89/02/1996 15:00 09/13/1996 15:00 2.00 89/08/1996 16:00 09/12/1996 21:00 2.00 89/08/1996 16:00 09/12/1996 21:00 2.00
09/10/1996 INCIDENTALS ROBERT L. WISE - SACRAMENTO, CA	9/02/1996 15:00 09/13/1996 15:00 2.00 09/02/1996 15:00 09/13/1996 15:00 35.97
09/11/1996 INCIDENTALS ROBERT L. WISE - SACRAMENTO, CA	99/02/1996 15:00 09/13/1996 15:00 2.00 19/02/1996 15:00 09/13/1996 15:00 35.97
09/11/1996 INCIDENTALS FRANK H. CASTRO-WEHR - QUINCY, CA	99/08/1996 16:00 09/12/1996 21:00 2.00 09/08/1996 16:00 09/12/1996 21:00 35.97
09/12/1996 INCIDENTALS ROBERT L. WISE - SACRAMENTO, CA	99/02/1996 15:00 09/13/1996 15:00 2.00 99/08/1996 16:00 09/12/1996 21:00 43.69
09/12/1996 INCIDENTALS FRANK H. CASTRO-WEHR - QUINCY, CA	99/08/1996 16:00 09/12/1996 21:00 2.00 99/02/1996 15:00 09/13/1996 15:00 33.88
09/13/1996 INCIDENTALS ROBERT L. WISE - SACRAMENTO, CA	99/02/1996 15:00 09/13/1996 15:00
TOTAL 09-9605-0006 FOR Trav.	928,59
Account Code: 67 Meals	320,00
08/27/1996 PER DIEM FRANK H. CASTRO-WEHR - QUINCY, CA 08/28/1996 PER DIEM ROBERT L. WISE - QUINCY, CA 08/28/1996 PER DIEM ROBERT L. WISE - QUINCY, CA 08/29/1996 PER DIEM FRANK H. CASTRO-WEHR - QUINCY, CA 08/29/1996 PER DIEM ROBERT L. WISE - QUINCY, CA 09/07/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA	18/26/1996 06:00 08/29/1996 22:00 36.00 18/27/1996 09:00 08/29/1996 20:00 12.00 18/26/1996 06:00 08/29/1996 22:00 24.00 18/26/1996 09:00 08/29/1996 20:00 24.00 18/26/1996 09:00 08/29/1996 20:00 24.00 18/26/1996 09:00 08/29/1996 20:00 24.00 18/26/1996 09:00 08/29/1996 20:00 24.00 18/26/1996 09:00 09/13/1996 15:00 24.00 18/26/1996 15:00 09/13/1996 15:00 32.00 19/08/1996 16:00 09/12/1996 21:00 12.00
09/08/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA 09/09/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA 09/09/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA 09/10/1996 PER DIEM FRANK H. CASTRO-WEHR - QUINCY, CA 09/10/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA	19/08/1996 15:00 09/12/1996 21:00 12:00 19/02/1996 15:00 09/13/1996 15:00 24:00 19/08/1996 16:00 09/12/1996 21:00 24:00 19/08/1996 15:00 09/13/1996 15:00 24:00 19/08/1996 16:00 09/12/1996 21:00 24:00 19/02/1996 15:00 09/13/1996 15:00 24:00 19/02/1996 15:00 09/13/1996 15:00 24:00
*** Confidential Business Information - Not for Release ***	

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9605-0006

Site Name/Task Desc:

FEATHER RIVER CONTINGENCY PLAN

Contingency Planning

Account Code: 67 Meals

09/11/1996 PER DIEM FRANK H. CASTRO-WEHR - QUINCY, CA
09/12/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA
09/13/1996 PER DIEM FRANK H. CASTRO-WEHR - QUINCY, CA
09/13/1996 PER DIEM ROBERT L. WISE - SACRAMENTO, CA

 09/08/1996 16:00 09/12/1996 21:00
 24.00

 09/02/1996 15:00 09/13/1996 15:00
 24.00

 09/08/1996 16:00 09/12/1996 21:00
 24.00

 09/02/1996 15:00 09/13/1996 15:00
 12.00

TOTAL 09-9605-0006

FOR Meals

440.00

TOTAL FOR:

09-9605-0006

2,105.49

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9605-0007

Site Name/Task Desc:

DODSON BROTHERS OIL COMPANY

Removal Support (PRP/State)

Account Code: 06

Computer Usage

TOTAL 09-9605-0007

FOR Computer Usage

16.20

TOTAL FOR:

09-9605-0007

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9605-0008

Site Name/Task Desc:

T.A.L.E.S. DATABASE

Data/Info Management Plan

Account Code: 06 Computer Usage

TOTAL 09-9605-0008

FOR Computer Usage

2.30

TOTAL FOR:

09-9605-0008

Contract Number:

68-W6-0010

Voucher: 10

Month Ending.

10/26/1996

Date: 11/15/1996

TDD Number: 09-9605-0009

Site Name/Task Desc:

UNOCAL RODEO REFINERY FIRE

Emergency Response

Account Code: 07 Communications

MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE BILL - MCI PHONE ALLOCATION 6/25/96

4.69

TOTAL 09-9605-0009

FOR Communications

4.69

TOTAL FOR:

09-9605-0009

Contract Number:

68-W6-0010

Voucher:

09/18/1996 07:00 09/19/1996 19:00

39.00

10

Month Ending:

10/26/1996

09/18/1996 POV: 130 MILES FRESNO COUNTY

Date: 11/15/1996

TDD Number:	09-9605-0	0010	Site Name/T	ask Des		IE TIRE DU al Action/Inv	MP FIRE restigation/Monitoring	
Account Code	: 06 C	omputer Usage						
			Т	OTAL	09-9605-0010	FOR	Computer Usage	183.08
Account Code	: 07 C	ommunications						
A ⁻ M	T&T PHON CI PHONE	E ALLOCATION 7/25/96 7/25/ ALLOCATION 6/25/96 6/25/96	96 PHONE BILL - AT&T S PHONE BILL - MCI PH	PHONE ONE AI	E ALLOCATION LLOCATION 6/	N 7/25/96 25/96		2.15 29.80
			1	OTAL	09-9605-0010	FOR	Communications	31.95
Account Code	: 41 E	xpendables						-
SI	KC-WEST.	INC. OVS TUBES, XAD - TUE CORD CHRISTOPHE W. LI	ES SAN FRANCISCO IM CHENS - SANTA NELLA	PREST	ACCOUNT - S	SKC-WEST,	INC. 09/16/1996 18:00 09/18/1996 13:00	394.26 10.69
			7	OTAL	09-9605-0010	FOR	Expendables	404.95
Account Code:	: 43 T	ravel						
09/16/1996 IN 09/16/1996 G. 09/16/1996 IN 09/16/1996 IN 09/17/1996 IN 09/17/1996 IN 09/17/1996 IN 09/17/1996 IN 09/18/1996 G. 09/18/1996 RI 09/18/1996 RI 09/18/1996 G.	ICIDENTAL DOGING AS FOR EI ICIDENTAL DOGING AS FOR RI ICIDENTAL DOGING ICIDENTAL DOGING AS FOR RI ENTAL CAB ICIDENTAL AS FOR EI AS FOR EI	S CHRISTOPHE W. LICHEI CHRISTOPHE W. LICHENS - PA VEHICLE CAMERON MC S CAMERON MCDONALD CAMERON MCDONALD - SA ENTAL CAR CHRISTOPHE V. S CHRISTOPHE W. LICHEI CHRISTOPHE W. LICHENS - S CAMERON MCDONALD - SA ENTAL CAR CHRISTOPHE V. CAMERON MCDONALD - SA ENTAL CAR CHRISTOPHE V. CHRISTOPHE W. LICHEI S CHRISTOPHE W. LICHEI CAVEHICLE CAMERON MC S CAMERON MCDONALD CAMERON MCDONALD CAMERON MCDONALD CAMERON MCDONALD CAMERON MCDONALD	SANTA NELLA, CA DONALD - SANTA NELL - SANTA NELLA, CA NTA NELLA, CA N. LICHENS - SANTA NE NS - SANTA NELLA, CA SANTA NELLA, CA - SANTA NELLA, CA NTA NELLA, CA N. LICHENS - SANTA NE IS - SANTA NELLA, CA NS - SANTA NELLA, CA SANTA NELLA, CA SANTA NELLA, CA SANTA NELLA, CA SANTA NELLA, CA CONALD - SANTA NELL - SANTA NELLA, CA	ELLA, CA ELLA, CA A, CA		FOR	09/16/1996 18:00 09/18/1996 13:00 09/16/1996 18:00 09/18/1996 13:00 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 11:00 09/18/1996 13:00 09/16/1996 18:00 09/18/1996 13:00 09/16/1996 18:00 09/18/1996 13:00 09/16/1996 11:00 09/18/1996 13:00 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 18:00 09/18/1996 13:00 09/16/1996 18:00 09/18/1996 13:00 09/16/1996 18:00 09/18/1996 13:00 09/16/1996 18:00 09/18/1996 13:00 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 11:00 09/18/1996 21:30	1.00 39.56 23.39 1.00 39.56 4.42 2.00 39.56 2.00 39.56 24.42 90.93 1.00 31.69 2.00
Account Code: 09/16/1996 PE 09/16/1996 PE 09/17/1996 PE 09/17/1996 PE 09/18/1996 PE 09/18/1996 PE	ER DIEM ER DIEM ER DIEM ER DIEM ER DIEM	leals CHRISTOPHE W. LICHENS CAMERON MCDONALD - SA CHRISTOPHE W. LICHENS CAMERON MCDONALD - SA CHRISTOPHE W. LICHENS CAMERON MCDONALD - SA CAMERON MCDONALD - SA	NTA NELLA, CA - SANTA NELLA, CA NTA NELLA, CA - SANTA NELLA, CA				09/16/1996 18:00 09/18/1996 13:00 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 18:00 09/18/1996 13:00 09/16/1996 11:00 09/18/1996 21:30 09/16/1996 18:00 09/18/1996 13:00 09/16/1996 11:00 09/18/1996 21:30	14.00 14.00 28.00 28.00 14.00 28.00
			7	OTAL	09-9605-0010	FOR	Meals	126.00
Account Code:	: 06 C	omputer Usage						
			1	OTAL	09-9605-0010	FOR	Computer Usage	1.83
Account Code:	: 43 T	ravel						
	-							

HOWARD F. EDWARDS - SANTA NELLA, CA

Contract Number:

68-W6-0010

10 Voucher:

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9605-0010

Site Name/Task Desc:

PANOCHE TIRE DUMP FIRE

Analytical Services

Account Code: 43 Travel

09/18/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA NELLA, CA 09/18/1996 LODGING HOWARD F. EDWARDS - SANTA NELLA, CA 09/19/1996 POV: 55 MILES SITE IN FRESNO HOWARD F. EDWARDS - SANTA NELLA, CA 09/19/1996 POV: 55 MILES LAB IN FRESNO HOWARD F. EDWARDS - SANTA NELLA, CA 09/19/1996 POV: 130 MILES BACK TO SF HOWARD F. EDWARDS - SANTA NELLA, CA 09/19/1996 INCIDENTALS HOWARD F. EDWARDS - SANTA NELLA, CA

09/18/1996 07:00 09/19/1996 19:00 2.00 09/18/1996 07:00 09/19/1996 19:00 40.50 09/18/1996 07:00 09/19/1996 19:00 16.50 09/18/1996 07:00 09/19/1996 19:00 16.50 09/18/1996 07:00 09/19/1996 19:00 39.00 2.00 09/18/1996 07:00 09/19/1996 19:00

TOTAL 09-9605-0010

FOR Travel

155.50

Account Code: 67 Meals

09/18/1996 PER DIEM HOWARD F. EDWARDS - SANTA NELLA, CA 09/19/1996 PER DIEM HOWARD F. EDWARDS - SANTA NELLA, CA 09/18/1996 07:00 09/19/1996 19:00 28.00 09/18/1996 07:00 09/19/1996 19:00

28.00

TOTAL 09-9605-0010

FOR Meals

56.00

TOTAL FOR:

09-9605-0010

1,301.40

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9605-0011

Site Name/Task Desc:

TREASURE ISLAND

General Technical Support

Account Code: 26

Outside Service

PHOTO EXPRESS PHOTO PROCESSING SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS

18.94

TOTAL 09-9605-0011

FOR Outside Service

18.94

TOTAL FOR:

09-9605-0011

Contract Number:

68-W6-0010

Voucher:

Month Ending:

10/26/1996

10

Date: 11/15/1996

TDD Number: 09-9606-0001

Site Name/Task Desc: MCFARLAND KERN COUNTY

Public Participation Support

Account Code: 06

Computer Usage

TOTAL 09-9606-0001

FOR Computer Usage

59.13

Account Code: 07 Communications

AT&T PHONE ALLOCATION 7/25/96 7/25/96 PHONE BILL - AT&T PHONE ALLOCATION 7/25/96 MCI PHONE ALLOCATION 9/25/96 9/25/96 PHONE BILL - MCI PHONE ALLOCATION 9/25/96

MCI PHONE ALLOCATION 8/25/96 8/25/96 PHONE BILL - MCI PHONE ALLOCATION 8/25/96

7.90 4.30 8.05

TOTAL 09-9606-0001

FOR Communications

20.25

Account Code: 26 Outside Service

> #9356 MOUNT ONE TIME VENDOR - #9356 STATEMENT COPY SERVICE COPYMAT - STATEMENT

#9356 VELCRO ONE TIME VENDOR - #9356 #9356 LAMINATION ONE TIME VENDOR - #9356 #9356 ELECTROSTATIC PRINT ONE TIME VENDOR - #9356

#9356 ELECTROSTATIC PRINT ONE TIME VENDOR - #9356 #9356 ELECTROSTATIC PRINT ONE TIME VENDOR - #9356

803.23 20.62 32.84 20.86

202.44 58.68 1,112.41

TOTAL 09-9606-0001

FOR Outside Service

2,251.08

TOTAL FOR:

09-9606-0001

2.330.46

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9606-0002

Site Name/Task Desc: INDIA BASIN BOATYARD SITE

Preliminary Assessments

Account Code: 06

Computer Usage

TOTAL 09-9606-0002

FOR Computer Usage

3.30

TOTAL FOR:

09-9606-0002

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9606-0004

Site Name/Task Desc:

SOBOBA INDIAN RESERVATION

Preliminary Assessments

Account Code: 26 Outside Service

FROMEX 35MM SLIDE DUPS LOS ANGELES IMPREST - FROMEX

1.89

TOTAL 09-9606-0004

FOR Outside Service

1.89

TOTAL FOR:

09-9606-0004

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9606-0005

Site Name/Task Desc:

VERDESE CARTER PARK

Removal Support (PRP/State)

Kemovai Sup	oport (PRP/State)	
Account Code: 06 Computer Usage		
·	FOR 0 4 11 11 11 11 11 11 11 11 11 11 11 11 1	
TOTAL 09-9606-0005	FOR Computer Usage	49.51
Account Code: 07 Communications		
MCI PHONE ALLOCATION 9/25/96 9/25/96 PHONE BILL - MCI PHONE ALLOCATION 9/25/96 MCI PHONE ALLOCATION 8/25/96 8/25/96 PHONE BILL - MCI PHONE ALLOCATION 8/25/96		29.80 1.59
#0084848 9/20/96 PHONE BILL PERSONAL CELLULAR SERVICES, INC.(PCS) - #0084848	,	85.31
TOTAL 09-9606-0005	FOR Communications	116.70
12.1.2	1 OK Johnnahoutons	110.70
Account Code: 24 Sample Shipment 09/04/1996 ICE FOR SAMPLES CHRISTOPHE W. LICHENS - OAKLAND, CA	09/03/1996 00:00 09/12/1996 00:00	1.60
09/05/1996 ICE FOR SAMPLES CHRISTOPHE W. LICHENS - OAKLAND, CA	09/03/1996 00:00 09/12/1996 00:00	1.20
09/06/1996 ICE FOR SAMPLES CHRISTOPHE W. LICHENS - OAKLAND, CA	09/03/1996 00:00 09/12/1996 00:00	1.60
09/11/1996 ICE FOR SAMPLES CHRISTOPHE W. LICHENS - OAKLAND, CA 09/12/1996 ICE FOR SAMPLES CHRISTOPHE W. LICHENS - OAKLAND, CA	09/03/1996 00:00 09/12/1996 00:00 09/03/1996 00:00 09/12/1996 00:00	1.20 2.40
TOTAL 09-9606-0005	FOR Sample Shipment	0.00
	FOR Sample Simplifient	8.00
Account Code: 41 Expendables	LIDIOTINE DUMOAN	11.87
CHRISTINE DUNCAN ICE/STRESS BEVERAGES SAN FRANCISCO IMPREST ACCOUNT - CI 09/16/1996 ICE & COOLER ROBIN R. CLEMENS - OAKLAND, CA	09/16/1996 00:00 09/24/1996 00:00	11.07 18.38
09/18/1996 ICE & WATER ROBIN R. CLEMENS - OAKLAND, CA	09/16/1996 00:00 09/24/1996 00:00	2.36
TOTAL 09-9606-0005	FOR Expendables	32.61
Account Code: 43 Travel	·	
08/06/1996 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE - SAN FRANCISCO, CA	08/06/1996 00:00 08/06/1996 00:00	15.00
08/11/1996 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE - SAN FRANCISCO, CA	08/11/1996 00:00 08/11/1996 00:00	25.00
09/04/1996 GAS FOR EPA VEHICLE CHRISTOPHE W. LICHENS - OAKLAND, CA 09/09/1996 GAS FOR EPA VEHICLE CHRISTOPHE W. LICHENS - OAKLAND, CA	09/03/1996 00:00 09/12/1996 00:00 09/03/1996 00:00 09/12/1996 00:00	10.00 10.00
09/09/1996 GAS FOR EPA VEHICLE CHRISTOPHE W. LICHENS - OAKLAND, CA 09/12/1996 GAS FOR EPA VEHICLE CHRISTOPHE W. LICHENS - OAKLAND, CA	09/03/1996 00:00 09/12/1996 00:00	24.17
09/16/1996 BRIDGE TOLL ROBIN R. CLEMENS - OAKLAND, CA	09/16/1996 00:00 09/24/1996 00:00	1.00
09/17/1996 BRIDGE TOLL ROBIN R. CLEMENS - OAKLAND, CA	09/16/1996 00:00 09/24/1996 00:00	1.00
09/18/1996 BRIDGE TOLL ROBIN R. CLEMENS - OAKLAND, CA 09/19/1996 GAS FOR EPA VEHICLE ROBIN R. CLEMENS - OAKLAND, CA	09/16/1996 00:00 09/24/1996 00:00 09/16/1996 00:00 09/24/1996 00:00	1.00 36.00
09/19/1996 BRIDGE TOLL ROBIN R. CLEMENS - OAKLAND, CA	09/16/1996 00:00 09/24/1996 00:00	1.00
09/23/1996 BRIDGE TOLL ROBIN R. CLEMENS - OAKLAND, CA	09/16/1996 00:00 09/24/1996 00:00	1.00
09/24/1996 CAR WASH & VACUUM ROBIN R. CLEMENS - OAKLAND, CA	09/16/1996 00:00 09/24/1996 00:00	10.95_
TOTAL 09-9606-0005	FOR Travel	136.12

TOTAL FOR: 09-9606-0005 342.94

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9606-0006

Site Name/Task Desc: WEST COAST PLATING/METAL FIRE

Emergency Response

Account Code: 26 **Outside Service**

FROMEX PRINT/SLIDE 4X6 LOS ANGELES IMPREST - FROMEX FROMEX 35MM SLIDE DUP LOS ANGELES IMPREST - FROMEX

6.39 56.83

FOR Outside Service

63.22

TOTAL FOR:

TOTAL 09-9606-0006

09-9606-0006

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9606-0007

Site Name/Task Desc:

DUCK VALLEY INDIAN RESERVATION

Removal Action/Investigation/Monitoring

Account Code: 06

Computer Usage

TOTAL 09-9606-0007

TOTAL 09-9606-0007

FOR Computer Usage

60.97

Account Code: 07

Communications

MCI PHONE ALLOCATION 6/25/96 6/25/96 PHONE BILL - MCI PHONE ALLOCATION 6/25/96

8.72 .86

AT&T PHONE ALLOCATION 7/25/96 7/25/96 PHONE BILL - AT&T PHONE ALLOCATION 7/25/96 **FOR Communications**

9.58

Account Code: 26 Outside Service

PHOTO EXPRESS PHOTO PROCESSING SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS

17.26

TOTAL 09-9606-0007

FOR Outside Service

17.26

TOTAL FOR:

09-9606-0007

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9606-0008

Site Name/Task Desc: RALPH GRAY TRUCKING 2633

Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9606-0008

FOR Computer Usage

-1.25

TOTAL FOR:

09-9606-0008

-1.25

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9606-0010

Site Name/Task Desc:

SOBOBA INDIAN RESERVATION

Removal Action/Investigation/Monitoring

Account Code: 26

Outside Service

FROMEX PRINTS FROM SLIDES LOS ANGELES IMPREST - FROMEX WORLD TRADE PRINTING CENTER XEROX COLOR COPIES LOS ANGELES IMPREST - WORLD TRADE PRINTING CENTER

6.39 4.87

TOTAL 09-9606-0010

FOR Outside Service

11.26

TOTAL FOR:

09-9606-0010

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9607-0002

Site Name/Task Desc: R.C. BAXTER

Removal Action/Investigation/Monitoring

Account Code: 29 Postage & Delivery

#T7819383 AIRBORNE AIRBORNE EXPRESS - #T7819383

6.75

TOTAL 09-9607-0002

FOR Postage & Delivery

6.75

TOTAL FOR:

09-9607-0002

Contract Number: Voucher: 10 68-W6-0010 Month Ending: 10/26/1996 Date: 11/15/1996 Site Name/Task Desc: TRI CITY OIL TDD Number: 09-9607-0003 Removal Action/Investigation/Monitoring Account Code: 26 Outside Service KINKOS INC. COPY SERVICES SAN FRANCISCO IMPREST ACCOUNT - KINKOS INC. PHOTO EXPRESS PHOTO PROCESSING SAN FRANCISCO IMPREST ACCOUNT - PHOTO EXPRESS 1.62 11.96 TOTAL 09-9607-0003 FOR Outside Service 13.58 Account Code: 29 Postage & Delivery 593051938/001316027064 FEDERAL EXPRESS CORPORATION - 593051938 26.25 FEDERAL EXPRESS CORPORATION - 592399688 FEDERAL EXPRESS CORPORATION - 592399688 592399688/008151604602* -88.32 592399688/008151604602* 88.32 TOTAL 09-9607-0003 FOR Postage & Delivery 26.25

TOTAL FOR:

09-9607-0003

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9607-0004

Site Name/Task Desc:

NEW TECHNOLOGY/EQUIPMENT EVALUATION

Data/Info Management Plan

Account Code: 06

Computer Usage

TOTAL 09-9607-0004

FOR Computer Usage

08/14/1996 06:00 08/14/1996 19:00 08/14/1996 06:00 08/14/1996 19:00

1.75

Account Code: 43 Travel

08/14/1996 BRIDGE TOLL WILL C. DUNCAN - STOCKTON, CA 08/14/1996 INCIDENTALS WILL C. DUNCAN - STOCKTON, CA

1.00 2.00

TOTAL 09-9607-0004

FOR Travel

3.00

Account Code: 67 Meals

08/14/1996 PER DIEM WILL C. DUNCAN - STOCKTON, CA

08/14/1996 06:00 08/14/1996 19:00

28.00

TOTAL 09-9607-0004

FOR Meals

28.00

TOTAL FOR:

09-9607-0004

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9607-0006

Site Name/Task Desc:

OREGON FORMALDEHYDE SPILL

Emergency Response

Account Code: 07 Communications

MCI PHONE ALLOCATION 8/25/96 8/25/96 PHONE BILL - MCI PHONE ALLOCATION 8/25/96

1.64

TOTAL 09-9607-0006

FOR Communications

1.64

TOTAL FOR:

09-9607-0006

Contract Number:

68-W6-0010

Voucher:

Month Ending:

10/26/1996

10

Date: 11/15/1996

TDD Number: 09-9607-0007

Site Name/Task Desc:

HAZMAT EXERCISE PREPARATION '96

Contingency Planning

Account Code: 06 Computer Usage					
	TOTAL	09-9607-0007	FOR	Computer Usage	5.95
Account Code: 30 Professional Development					
09/09/1996 COURSE REGISTRATION CYNTHIA A. JONES - QUINCY, CA				09/08/1996 13:00 09/12/1996 22:00	20.00
	TOTAL	09-9607-0007	FOR	Professional Development	20.00
Account Code: 43 Travel					
09/08/1996 POV: 280 MILES TO QUINCY, CA CYNTHIA A. JONES - QUINCY 09/08/1996 INCIDENTALS CYNTHIA A. JONES - QUINCY, CA 09/08/1996 HOTEL CYNTHIA A. JONES - QUINCY, CA 09/09/1996 HOTEL CYNTHIA A. JONES - QUINCY, CA 09/10/1996 INCIDENTALS CYNTHIA A. JONES - QUINCY, CA 09/10/1996 HOTEL CYNTHIA A. JONES - QUINCY, CA 09/11/1996 HOTEL CYNTHIA A. JONES - QUINCY, CA 09/11/1996 HOTEL CYNTHIA A. JONES - QUINCY, CA 09/11/1996 POV: 280 MILES TO HOME CYNTHIA A. JONES - QUINCY, CA 09/12/1996 INCIDENTALS CYNTHIA A. JONES - QUINCY, CA 09/12/1996 INCIDENTALS CYNTHIA A. JONES - QUINCY, CA 09/12/1996 INCIDENTALS CYNTHIA A. JONES - QUINCY, CA				09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00	84.00 1.00 35.97 2.00 35.97 2.00 35.97 2.00 35.97 84.00 2.00
	TOTAL	09-9607-0007	FOR	Travel	320.88
Account Code: 67 Meais 09/08/1996 PER DIEM CYNTHIA A. JONES - QUINCY, CA 09/09/1996 PER DIEM CYNTHIA A. JONES - QUINCY, CA 09/10/1996 PER DIEM CYNTHIA A. JONES - QUINCY, CA 09/11/1996 PER DIEM CYNTHIA A. JONES - QUINCY, CA 09/12/1996 PER DIEM CYNTHIA A. JONES - QUINCY, CA				09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00 09/08/1996 13:00 09/12/1996 22:00	12.00 24.00 24.00 24.00 24.00
	TOTAL	09-9607-0007	FOR	Meals	108.00
`	TOTAL	FOR: 09-9607-0	007		454.83

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9608-0001

Site Name/Task Desc:

LORENTZ BARREL & DRUM

Removal Assessment

Account Code: 06

Computer Usage

TOTAL 09-9608-0001

FOR Computer Usage

21.42

TOTAL FOR:

09-9608-0001

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9608-0003

Site Name/Task Desc: WRIGHTS TERMINAL CORP.

Preliminary Assessments

Account Code: 06

Computer Usage

TOTAL 09-9608-0003

FOR Computer Usage

13.55

TOTAL FOR:

09-9608-0003

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9608-0004

Site Name/Task Desc:

MCCORMICK & BAXTER CREOSOTING

Removal Action/Investigation/Monitoring

	Removal Action/Investigation/Monitoring						
Account Code: 06 Computer Usage Account Code: 41 Expendables 09/20/1996 COOLER, BUCKETS, TAPE PAUL W. MARTIN - STOCKTON, O		09-9608-000	04 FOR	Computer Usage 09/16/1996 05:15 09/21/1996 13:30	101.98		
09/20/1996 BUBBLE WRAP PAUL W. MARTIN - STOCKTON, C	<i>/</i> ^			09/16/1996 05:15 09/21/1996 13:30	8.58		
	TOTAL	09-9608-000	4 FOR	Expendables	69.24		
Account Code: 43 Travel 09/13/1996 GAS FOR RENTAL CAR PAUL W. MARTIN - STOCKTON, CA 09/16/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 09/16/1996 LODGING PAUL W. MARTIN - STOCKTON, CA 09/17/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 09/18/1996 LODGING PAUL W. MARTIN - STOCKTON, CA 09/18/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 09/19/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 09/19/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 09/20/1996 GAS FOR RENTAL CAR PAUL W. MARTIN - STOCKTON, CA 09/20/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 09/20/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 09/21/1996 INCIDENTALS PAUL W. MARTIN - STOCKTON, CA 10/09/1996 GAS FOR EPA CAR PAUL W. MARTIN - STOCKTON, CA 10/09/1996 BRIDGE TOLL PAUL W. MARTIN - STOCKTON, CA				09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 10/09/1996 06:00 10/09/1996 15:45 10/09/1996 06:00 10/09/1996 15:45	16.50 2.00 57.24 2.00 57.24 2.00 57.24 2.00 57.24 12.83 2.00 57.24 1.00 34.13		
	TOTAL	09-9608-000	4 FOR	Travel	362.66		
Account Code: 67 Meals 09/16/1996 PER DIEM PAUL W. MARTIN - STOCKTON, CA 09/17/1996 PER DIEM PAUL W. MARTIN - STOCKTON, CA 09/18/1996 PER DIEM PAUL W. MARTIN - STOCKTON, CA 09/19/1996 PER DIEM PAUL W. MARTIN - STOCKTON, CA 09/20/1996 PER DIEM PAUL W. MARTIN - STOCKTON, CA 09/21/1996 PER DIEM PAUL W. MARTIN - STOCKTON, CA				09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30 09/16/1996 05:15 09/21/1996 13:30	28.00 28.00 28.00 28.00 28.00 14.00		
	TOTAL	09-9608-000	4 FOR	Meals	154.00		
	TOTAL	FOR: 09-9	9608-0004		687.88		

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9609-0002

Site Name/Task Desc: MAD RIVER PESTICIDES

Removal Assessment

Account Code: 06 Computer Usage					
	TOTAL	09-9609-0002	FOR	Computer Usage	61.60
Account Code: 41 Expendables					
09/19/1996 REPLACE STEEL TOE BOOTS FOR FI PETER D. LAWRENCE	- SAN FR	ANCISCO, CA		09/19/1996 00:00 09/19/1996 00:00	147.22
	TOTAL	09-9609-0002	FOR	Expendables	147.22
Account Code: 43 Travel					
09/24/1996 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE - EURE O9/24/1996 INCIDENTALS PETER D. LAWRENCE - EUREKA, CA O9/24/1996 INCIDENTALS CHRISTOPHE W. LICHENS - EUREKA, CA O9/24/1996 INCIDENTALS PETER D. LAWRENCE - EUREKA, CA O9/25/1996 INCIDENTALS PETER D. LAWRENCE - EUREKA, CA LODGING PETER D. LAWRENCE - EUREKA, CA O9/25/1996 INCIDENTALS CHRISTOPHE W. LICHENS - EUREKA, CA O9/25/1996 INCIDENTALS CHRISTOPHE W. LICHENS - EUREKA, CA O9/26/1996 INCIDENTALS PETER D. LAWRENCE - EUREKA, CA O9/26/1996 GAS FOR EPA VEHICLE CHRISTOPHE W. LICHENS - EUREKA OA O9/26/1996 BRIDGE TOLL CHRISTOPHE W. LICHENS - EUREKA, CA O9/26/1996 INCIDENTALS CHRISTOPHE W. LICHENS - EUREKA, CA O9/26/1996 INCIDENTALS CHRISTOPHE W. LICHENS - EUREKA, CA O9/26/1996 INCIDENTALS CHRISTOPHE W. LICHENS - EUREKA, CA O9/26/1996 INCIDENTALS CHRISTOPHE W. LICHENS - EUREKA, CA O9/26/1996 INCIDENTALS CHRISTOPHE W. LICHENS - EUREKA, CA	·			09/24/1996 10:00 09/26/1996 15:00 09/24/1996 10:00 09/26/1996 15:00	36.10 1.00 65.40 1.00 65.40 2.00 65.40 1.00 39.14 3.00 1.00
	TOTAL	09-9609-0002	FOR	Travel	347.84
Account Code: 67 Meals 09/24/1996 PER DIEM PETER D. LAWRENCE - EUREKA, CA 09/24/1996 PER DIEM CHRISTOPHE W. LICHENS - EUREKA, CA 09/25/1996 PER DIEM PETER D. LAWRENCE - EUREKA, CA 09/26/1996 PER DIEM CHRISTOPHE W. LICHENS - EUREKA, CA 09/26/1996 PER DIEM CHRISTOPHE W. LICHENS - EUREKA, CA 09/26/1996 PER DIEM CHRISTOPHE W. LICHENS - EUREKA, CA	TOTA:	00 0000 0005	FOR	09/24/1996 10:00 09/26/1996 15:00 09/24/1996 10:00 09/26/1996 15:00 09/24/1996 10:00 09/26/1996 15:00 09/24/1996 10:00 09/26/1996 15:00 09/24/1996 10:00 09/26/1996 15:00 09/24/1996 10:00 09/26/1996 15:00	14.00 14.00 28.00 28.00 14.00
	IOIAL	09-9609-0002	FUR	Meals	112.00
	TOTAL	FOR: 09-9609-0	0002		668.66

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9609-0003

Site Name/Task Desc:

BRISBANE FIRE DEPARTMENT - RADIATION TRAINING

Training

Account Code: 06

Computer Usage

TOTAL 09-9609-0003

FOR Computer Usage

31.30

TOTAL FOR:

09-9609-0003

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9609-0004

Site Name/Task Desc:

SAN CARLOS PESTICIDE

Removal Support (PRP/State)

Account Gode. On Componer Usage	Account	Code:	06	Computer Usage
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Account Code: 06 Computer Usage					
	TOTAL	09-9609-0004	FOR	Computer Usage	283.60
Account Code: 07 Communications					
MCI PHONE ALLOCATION 9/25/96 9/25/96 PHONE BILL - MC MCI PHONE ALLOCATION 9/25/96 9/25/96 PHONE BILL - MC		ALLOCATION 9/25/9 ALLOCATION 9/25/9			9.04 9.47
	TOTAL	09-9609-0004	FOR	Communications	18.51
Account Code: 41 Expendables					
08/29/1996 WATER/NYLON STRING JAY J. GUEVARRA - GLOBE, AZ				08/28/1996 13:00 08/30/1996 17:00	4.28
08/29/1996 FIELD SUPPLIES TIMOTHY M. COLEN - GLOBE, AZ				08/28/1996 14:00 08/30/1996 19:30	30.67
08/29/1996 CAMERAS/FILM TIMOTHY M. COLEN - GLOBE, AZ 09/26/1996 STRESS BEVERAGES TIMOTHY M. COLEN - GLOBE, AZ				08/28/1996 14:00 08/30/1996 19:30 09/25/1996 15:00 09/26/1996 21:00	36.76 3.56
03/20/1330 Offices Developed Timofff M. Obech Scott, A					
	TOTAL	09-9609-0004	FOR	Expendables	75.27
Account Code: 43 Travel					
08/28/1996 >TK-0168603097021 JAY J. GUEVARRA - GLOBE, AZ 08/28/1996 INCIDENTALS JAY J. GUEVARRA - GLOBE, AZ				08/28/1996 13:00 08/30/1996 17:00 08/28/1996 13:00 08/30/1996 17:00	221.00 1.00
08/28/1996 LODGING JAY J. GUEVARRA - GLOBE, AZ				08/28/1996 13:00 08/30/1996 17:00	47.50
08/28/1996 EQUIPMENT HANDLING SFO TIMOTHY M. COLEN - GLOBE,	, AZ			08/28/1996 14:00 08/30/1996 19:30	40.00
08/28/1996 >TK-0168603097019 TIMOTHY M. COLEN - GLOBE, AZ				08/28/1996 14:00 08/30/1996 19:30	221.00
08/28/1996 INCIDENTALS TIMOTHY M. COLEN - GLOBE, AZ 08/28/1996 HOTEL TIMOTHY M. COLEN - GLOBE, AZ				08/28/1996 14:00 08/30/1996 19:30 08/28/1996 14:00 08/30/1996 19:30	1.00 47.50
08/29/1996 INCIDENTALS JAY J. GUEVARRA - GLOBE, AZ				08/28/1996 13:00 08/30/1996 17:00	2.00
08/29/1996 LODGING JAY J. GUEVARRA - GLOBE, AZ				08/28/1996 13:00 08/30/1996 17:00	47.50
08/29/1996 INCIDENTALS TIMOTHY M. COLEN - GLOBE, AZ				08/28/1996 14:00 08/30/1996 19:30	2.00
08/29/1996 HOTEL TIMOTHY M. COLEN - GLOBE, AZ 08/30/1996 AIRPORT PARKING JAY J. GUEVARRA - GLOBE, AZ				08/28/1996 14:00 08/30/1996 19:30 08/28/1996 13:00 08/30/1996 17:00	47.50 28.00
08/30/1996 INCIDENTALS JAY J. GUEVARRA - GLOBE, AZ				08/28/1996 13:00 08/30/1996 17:00	1.00
08/30/1996 EQUIPMENT HANDLING SFO TIMOTHY M. COLEN - GLOBE,	, AZ			08/28/1996 14:00 08/30/1996 19:30	7.00
08/30/1996 EQUIPMENT HANDLING PHOENIX TIMOTHY M. COLEN - GL 08/30/1996 RENTAL CAR TIMOTHY M. COLEN - GLOBE, AZ	OBE, AZ			08/28/1996 14:00 08/30/1996 19:30	40.00
08/30/1996 INCIDENTALS TIMOTHY M. COLEN - GLOBE, AZ				08/28/1996 14:00 08/30/1996 19:30 08/28/1996 14:00 08/30/1996 19:30	358.48 2.00
09/24/1996 TAXI AMY L. ESTEY - TEMPE, AZ				09/24/1996 09:30 09/27/1996 15:30	35.00
09/24/1996 >TK-4012713316803 AMY L. ESTEY - TEMPE, AZ				09/24/1996 09:30 09/27/1996 15:30	230.00
09/24/1996 LODGING AMY L ESTEY - TEMPE, AZ				09/24/1996 09:30 09/27/1996 15:30	54.00
09/25/1996 INCIDENTALS AMY L. ESTEY - TEMPE, AZ 09/25/1996 LODGING AMY L. ESTEY - TEMPE, AZ				09/24/1996 09:30 09/27/1996 15:30 09/24/1996 09:30 09/27/1996 15:30	2.00 55.42
09/25/1996 EQUIPMENT HANDLING (NO RECEIPT TIMOTHY M. COLEN	- GLOBE,	AZ		09/25/1996 15:00 09/26/1996 21:00	40.00
09/25/1996 >TK-0168603097141 TIMOTHY M. COLEN - GLOBE, AZ	,			09/25/1996 15:00 09/26/1996 21:00	241.00
09/25/1996 INCIDENTALS TIMOTHY M. COLEN - GLOBE, AZ				09/25/1996 15:00 09/26/1996 21:00	1.00
09/25/1996 HOTEL TIMOTHY M. COLEN - GLOBE, AZ 09/26/1996 INCIDENTALS AMY L. ESTEY - TEMPE, AZ				09/25/1996 15:00 09/26/1996 21:00 09/24/1996 09:30 09/27/1996 15:30	58.82 2.00
09/26/1996 LODGING AMY L. ESTEY - TEMPE. AZ				09/24/1996 09:30 09/27/1996 15:30	54.00
09/26/1996 PARKING (SFO) TIMOTHY M. COLEN - GLOBE, AZ 09/26/1996 GASOLINE EPA VEHICLE TIMOTHY M. COLEN - GLOBE, AZ				09/25/1996 15:00 09/26/1996 21:00	22.00
09/26/1996 GASOLINE EPA VEHICLE TIMOTHY M. COLEN - GLOBE, AZ 09/26/1996 EQUIPMENT HANDLING (NO RECEIPT TIMOTHY M. COLEN	CL ORE	۸7		09/25/1996 15:00 09/26/1996 21:00 09/25/1996 15:00 09/26/1996 21:00	22.57 45.00
09/26/1996 INCIDENTALS TIMOTHY M. COLEN - GLOBE, AZ	- GLODE,	<u></u>		09/25/1996 15:00 09/26/1996 21:00	2.00

*** Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

Site Name/Task Desc: SAN CARLOS PESTICIDE TDD Number: 09-9609-0004

Removal Support (PRP/State)

Account Code: 43 Travel

09/27/1996 FUEL FOR RENTAL CAR AMY L. ESTEY - TEMPE, AZ
09/27/1996 TAXI AMY L. ESTEY - TEMPE, AZ
09/27/1996 RENTAL CAR AMY L. ESTEY - TEMPE, AZ
09/27/1996 INCIDENTALS AMY L. ESTEY - TEMPE, AZ

09/24/1996 09:30 09/27/1996 15:30	18.57
09/24/1996 09:30 09/27/1996 15:30	35.00
09/24/1996 09:30 09/27/1996 15:30	111.99
09/24/1996 09:30 09/27/1996 15:30	1.00

TOTAL 09-9609-0004 FOR Travel 2,145.85

		_,
Account Code: 67 Meals		
08/28/1996 PER DIEM JAY J. GUEVARRA - GLOBE, AZ	08/28/1996 13:00 08/30/1996 17:00	12.00
08/28/1996 PER DIEM TIMOTHY M. COLEN - GLOBE, AZ	08/28/1996 14:00 08/30/1996 19:30	12.00
08/29/1996 PER DIEM JAY J. GUEVARRA - GLOBE, AZ	08/28/1996 13:00 08/30/1996 17:00	24.00
08/29/1996 PER DIEM TIMOTHY M. COLEN - GLOBE, AZ	08/28/1996 14:00 08/30/1996 19:30	24.00
08/30/1996 PER DIEM JAY J. GUEVARRA - GLOBE, AZ	08/28/1996 13:00 08/30/1996 17:00	12.00
08/30/1996 PER DIEM TIMOTHY M. COLEN - GLOBE, AZ	08/28/1996 14:00 08/30/1996 19:30	24.00
09/25/1996 PER DIEM AMY L. ESTEY - TEMPE, AZ	09/24/1996 09:30 09/27/1996 15:30	24.00
09/25/1996 PER DIEM TIMOTHY M. COLEN - GLOBE, AZ	09/25/1996 15:00 09/26/1996 21:00	12.00
09/26/1996 PER DIEM AMY L. ESTEY - TEMPE, AZ	09/24/1996 09:30 09/27/1996 15:30	32.00
09/26/1996 PER DIEM TIMOTHY M. COLEN - GLOBE, AZ	09/25/1996 15:00 09/26/1996 21:00	24.00
09/27/1996 PER DIEM AMY L. ESTEY - TEMPE. AZ	09/24/1996 09:30 09/27/1996 15:30	16.00

TOTAL 09-9609-0004

FOR Meals

216.00

TOTAL FOR:

09-9609-0004

2,739.23

Contract Number:

68-W6-0010

10 Voucher:

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9609-0006

Site Name/Task Desc: TIDELANDS OIL PRODUCTION COMPANY

Removal Assessment

Account Code: 06

Computer Usage

TOTAL 09-9609-0006

FOR Computer Usage

7.71

TOTAL FOR:

09-9609-0006

Contract Number: 68-W6-0010

Voucher: 10

Month Ending: 10/26/1996 Date: 11/15/1996

TDD Number: 09-9609-0007 Site Name	e/Task De		ROAD PES al Assessm	STICIDE FIRE SITE ent	
Account Code: 06 Computer Usage					
	TOTAL	09-9609-0007	FOR	Computer Usage	156.91
Account Code: 29 Postage & Delivery					
593051947/008225549021 FEDERAL EXPRESS CORPORATIO 593051947/008225549010 FEDERAL EXPRESS CORPORATIO					74.00 248.40
593051947/004421103890 FEDERAL EXPRESS CORPORATIO	ON - 59305	51947			21.50
593051947/004421103886 FEDERAL EXPRESS CORPORATIO 09/16/1996 >TK-01685087144 STEVEN WALDER - LOS ANGELES, CA	ON - 59305	51947		09/16/1996 00:00 09/16/1996 00:00	10.50 79.02
	TOTAL	09-9609-0007	FOR	Postage & Delivery	433.42
Account Code: 41 Expendables				. compo a bonico,	755.42
09/15/1996 SUNSCREEN AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00	15.91
09/15/1996 DISPOSABLE CAMERAS AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	36.78 6.76
09/16/1996 STRESS BEVERAGES AMY L. ESTEY - HONOLULU, HI 09/17/1996 STRESS BEVERAGES/COOLER/ICE AMY L. ESTEY - HONOL	LULU, HI			09/16/1996 05:00 09/22/1996 07:00	23.35
09/17/1996 BAG FOR STRESS BEVS AMY L. ESTEY - HONOLULU, HI 09/18/1996 ICE FOR SAMPLES AMY L. ESTEY - HONOLULU. HI				09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	.61 2.38
09/19/1996 SHIPPING SUPPLIES AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00	4.00
	TOTAL	09-9609-0007	FOR	Expendables	89.79
Account Code: 43 Travel					
09/16/1996 PHONE CALLS AMY L. ESTEY - HONOLULU, HI 09/16/1996 EQUIPMENT HANDLING (NO RECEIPT AMY L. ESTEY - HON	юши н	11		09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	3.90 20.00
09/16/1996 FOURMENT HANDLING (NO RECEIPT AMY LESTEY - HON	IOLULU H	1		09/16/1996 05:00 09/22/1996 07:00	20.00
09/16/1996 EQUIPMENT HANDLING (NO RECEIPT AMY L. ESTEY - HON 09/16/1996 TAXI TO WAREHOUSE AMY L. ESTEY - HONOLULU, HI	IOLULU, H	I		09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	20.00 20.00
09/16/1996 TAXI TO OFFICE AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00	35.00
09/16/1996 TAXI TO OFFICE AMY L. ESTEY - HONOLULU, HI 09/16/1996 >TK-0164066163812 AMY L. ESTEY - HONOLULU, HI 09/16/1996 >TK-0162102070421 AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	150.00 364.00
09/16/1996 >TK-0164066176876 AMY L, ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00	100.00
09/16/1996 INCIDENTALS AMY L. ESTEY - HONOLULU, HI 09/16/1996 LODGING AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	2.00 93.64
09/17/1996 TWO DAYS PARKING AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00	14.00
09/17/1996 PARKING/STATE OFFICE (NO RECEI AMY L. ESTEY - HONC 09/17/1996 INCIDENTALS AMY L. ESTEY - HONOLULU, HI	DLULU, HI			09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	25.00 2.00
09/17/1996 LODGING AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00	86.75
09/18/1996 PHONE CALL AMY L. ESTEY - HONOLULU, HI 09/18/1996 INCIDENTALS AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	.78 2.00
09/18/1996 INCIDENTALS AMY L. ESTEY - HONOLULU, HI 09/18/1996 LODGING AMY L. ESTEY - HONOLULU, HI 09/19/1996 RENTAL VAN AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	86.75 202.84
09/19/1996 PHONE CALLS AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00	1.56
09/19/1996 FUEL FOR RENTAL CAR AMY L. ESTEY - HONOLULU, HI 09/19/1996 INCIDENTALS AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00	23.42 2.00
09/20/1996 EQUIPMENT HANDLING (NO RECEIPT AMY L. ESTEY - HON	IOLULU, H	I		09/16/1996 05:00 09/22/1996 07:00	20.00
09/22/1996 TAXI HOME AMY L. ESTEY - HONOLULU, HI				09/16/1996 05:00 09/22/1996 07:00	30.00

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9609-0007

Site Name/Task Desc:

PAAKEA ROAD PESTICIDE FIRE SITE

Removal Assessment

Account Code: 43 Travel

09/22/1996 INCIDENTALS AMY L. ESTEY - HONOLULU, HI

09/16/1996 05:00 09/22/1996 07:00

1.00

Account Code: 67 Meals

AMY L. ESTEY - HONOLULU, HI AMY L. ESTEY - HONOLULU, HI AMY L. ESTEY - HONOLULU, HI 09/16/1996 PER DIEM 09/17/1996 PER DIEM 09/18/1996 PER DIEM AMY L. ESTEY - HONOLULU, HI 09/19/1996 PER DIEM 09/22/1996 PER DIEM AMY L. ESTEY - HONOLULU, HI

TOTAL 09-9609-0007 FOR Travel

1,326.64

09/16/1996 05:00 09/22/1996 07:00 68.00 09/16/1996 05:00 09/22/1996 07:00 68.00 09/16/1996 05:00 09/22/1996 07:00 09/16/1996 05:00 09/22/1996 07:00 68.00 68.00 09/16/1996 05:00 09/22/1996 07:00 34.00

TOTAL 09-9609-0007

FOR Meals

306.00

TOTAL FOR:

09-9609-0007

2,312.76

Contract Number: 68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

Site Name/Task Desc: TDD Number: 09-9609-0008

RICHMOND TERMINAL AKA UNITED HECKATHORN

Removal Support (PRP/State)

Account Code: 06 Computer Usage

7.000 and 00 and	ato. Coago					
		TOTAL	09-9609-0008	FOR	Computer Usage	203.44
Account Code: 43 Trave	I					
09/17/1996 BRIDGE TOLL	TIMOTHY M. COLEN - RICHMOND, CA				09/16/1996 00:00 09/20/1996 00:00	1.00
09/18/1996 BRIDGE TOLL	TIMOTHY M. COLEN - RICHMOND, CA				09/16/1996 00:00 09/20/1996 00:00	1.00
09/19/1996 UNDERGROUND	PARKING TIMOTHY M. COLEN - RICHMOND	, CA			09/16/1996 00:00 09/20/1996 00:00	13.50
09/19/1996 BRIDGE TOLL	TIMOTHY M. COLEN - RICHMOND, CA				09/16/1996 00:00 09/20/1996 00:00	1.00
	MARK M. HOWARD - KING CITY, CA				09/30/1996 14:00 10/04/1996 16:00	1.00
	E TIMOTHY M. COLEN - RICHMOND, CA				09/16/1996 00:00 09/20/1996 00:00	295.12
09/20/1996 BRIDGE TOLL	TIMOTHY M. COLEN - RICHMOND, CA				09/16/1996 00:00 09/20/1996 00:00	1.00
	MARK M. HOWARD - KING CITY, CA				09/30/1996 14:00 10/04/1996 16:00	1.00
	BRITY MARK M. HOWARD - KING CITY, CA				09/30/1996 14:00 10/04/1996 16:00	17.01
	MARK M. HOWARD - KING CITY, CA				09/30/1996 14:00 10/04/1996 16:00	1.00
09/23/1996 BRIDGE TOLL	MARK M. HOWARD - KING CITY, CA				09/30/1996 14:00 10/04/1996 16:00	1.00
09/24/1996 BRIDGE TOLL	TIMOTHY M. COLEN - RICHMOND, CA				09/24/1996 00:00 09/25/1996 00:00	1.00
09/24/1996 POV: 25 MILES	RICHMOND TIMOTHY M. COLEN - RICHMON	D, CA			09/24/1996 00:00 09/25/1996 00:00	7.50
	MARK M. HOWARD - KING CITY, CA				09/30/1996 14:00 10/04/1996 16:00	1.00
	TIMOTHY M. COLEN - RICHMOND, CA	D CA			09/24/1996 00:00 09/25/1996 00:00	1.00
	RICHMOND TIMOTHY M. COLEN - RICHMON MARK M. HOWARD - KING CITY, CA	D, GA			09/24/1996 00:00 09/25/1996 00:00 09/30/1996 14:00 10/04/1996 16:00	7.50
	MARK M. HOWARD - KING CITY, CA				09/30/1996 14:00 10/04/1996 16:00	1.00 1.00
	MARK M. HOWARD - KING CITY, CA				09/30/1996 14:00 10/04/1996 16:00	1.00
09/30/1996 PARKING @ E+E	E/SFO TIMOTHY M. COLEN - RICHMOND, CA				09/30/1996 00:00 09/30/1996 00:00	11.25
09/30/1996 BRIDGE TOLL (N	IO RECEIPT) TIMOTHY M. COLEN - RICHMON	ID CA			09/30/1996 00:00 09/30/1996 00:00	1.00
09/30/1996 POV: 25 MILES	RICHMOND TIMOTHY M. COLEN - RICHMON	D CA			09/30/1996 00:00 09/30/1996 00:00	7.50
	BRITY MARK M. HOWARD - KING CITY, CA	D, O/1			09/30/1996 14:00 10/04/1996 16:00	15.00
	RICHMOND COLIN S. MOY - SAN FRANCISC	O. CA			09/30/1996 00:00 10/03/1996 00:00	9.00
	RICHMOND COLIN S. MOY - SAN FRANCISC	O. CA			09/30/1996 00:00 10/03/1996 00:00	9.00
10/02/1996 POV: 30 MILES	RICHMOND COLIN S. MOY - SAN FRANCISC	O. CA			09/30/1996 00:00 10/03/1996 00:00	9.00
10/03/1996 POV: 30 MILES	RICHMOND COLIN S. MOY - SAN FRANCISC	O. CA			09/30/1996 00:00 10/03/1996 00:00	9.00
10/05/1996 BRIDGE TOLL	MARK M. HOWARD - KING CITY, CA	-,			09/30/1996 14:00 10/04/1996 16:00	1.00
10/05/1996 RENTAL CAR	MARK M. HOWARD - KING CITY, CA				09/30/1996 14:00 10/04/1996 16:00	45.57
		TOTAL	09-9609-0008	FOR	Travel	471.95

471.95

TOTAL FOR:

09-9609-0008

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9609-0009

Site Name/Task Desc:

RALPH GRAY TRUCKING 2633

Removal Assessment

Account Code: 06

Computer Usage

TOTAL 09-9609-0009

FOR Computer Usage

15.70

TOTAL FOR:

09-9609-0009

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9609-0010

Site Name/Task Desc:

ENVIROPURE WEST, INC./PRC

Removal Assessment

Account Code: 06 Computer Usage

TOTAL 09-9609-0010

FOR Computer Usage

684.96

Account Code: 24

Sample Shipment

10/09/1996 SAMPLEICE MICHAEL K. SCHWENNESEN - LONG BEACH, CA

10/09/1996 00:00 10/09/1996 00:00

4.18

TOTAL 09-9609-0010 **FOR Sample Shipment** 4.18

Account Code: 41 Expendables

#3617202 CREDIT ON SHIPPING CHGS FISHER SCIENTIFIC COMPANY - #3617202 -64.00#3530646 HEXANE CERTIFIED 4 LITERS FISHER SCIENTIFIC COMPANY - #3530646 349.91 #3530646 WATER HPLC 4 LITERS FISHER SCIENTIFIC COMPANY - #3530646 146.04 #3530646 WATER DIUF 4 LITERS FISHER SCIENTIFIC COMPANY - #3530646 304.54 09/24/1996 STRESS RELIEF STEVEN WALDER - LONG BEACH, CA 09/24/1996 00:00 09/24/1996 00:00 17.46 09/24/1996 FILM STEVEN WALDER - LONG BEACH, CA 09/24/1996 STRESS RELIEF ROBERT L. WISE - LONG BEACH, CA 09/24/1996 00:00 09/24/1996 00:00 31.34 09/24/1996 00:00 09/24/1996 00:00 19.03 09/26/1996 PLASTIC SHEETING ROBERT L. WISE - LONG BEACH, CA 09/26/1996 00:00 09/26/1996 00:00 5.87 09/27/1996 STRESS RELIEF STEVEN WALDER - LONG BEACH, CA
09/27/1996 SUPPLIES: STENCILS & SLIDE BOLT ROBERT L. WISE - LONG BEACH, CA
09/28/1996 DUP SITE KEYS ROBERT L. WISE - LONG BEACH, CA
09/30/1996 STRESS RELIEF ROBERT L. WISE - LONG BEACH, CA 09/27/1996 00:00 09/27/1996 00:00 19.20 09/27/1996 00:00 09/27/1996 00:00 7.61 09/28/1996 00:00 09/28/1996 00:00 5.15 09/30/1996 00:00 09/30/1996 00:00 28.17 10/01/1996 SUPPLIES: METAL TIE FOR SIGN ROBERT L. WISE - LONG BEACH, CA 10/01/1996 00:00 10/01/1996 00:00 3.22 10/01/1996 ICE FOR STRESS BEV'S ROBERT L. WISE - LONG BEACH, CA 10/01/1996 00:00 10/01/1996 00:00 4.09 10/09/1996 SUPPLIES: PASTIC BAGGIES MICHAEL K. SCHWENNESEN - LONG BEACH, CA 10/09/1996 00:00 10/09/1996 00:00 5.40

TOTAL 09-9609-0010

FOR Expendables

883.03

Account Code: 43 Travel

10/07/1996 GASOLINE ROBERT L. WISE - LONG BEACH, CA

10/07/1996 00:00 10/07/1996 00:00 38.74

TOTAL 09-9609-0010

FOR Travel

38.74

TOTAL FOR:

09-9609-0010

1.610.91

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9609-0011

Site Name/Task Desc:

FRESNO CYLINDERS

Removal Assessment

Account Code: 06

Computer Usage

TOTAL 09-9609-0011

FOR Computer Usage

73.30

Account Code: 07

Communications

#0084848 9/20/96 PHONE BILL PERSONAL CELLULAR SERVICES, INC.(PCS) - #0084848

62.58

TOTAL 09-9609-0011

FOR Communications

62.58

TOTAL FOR:

09-9609-0011

Contract Number:

68-W6-0010

Voucher: 10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9610-0001

Site Name/Task Desc:

DC METALS Removal Assessment

Account Code: 06

Computer Usage

TOTAL 09-9610-0001

FOR Computer Usage

119.70

TOTAL FOR:

09-9610-0001

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9610-0002

Site Name/Task Desc: THE CRUZ RANCH/INSPECTION PLATING

Removal Assessment

Account Code: 06 Computer Usage

	TOTAL	09-9610-0002	FOR	Computer Usage	176.26
Account Code: 43 Travel					
10/16/1996 FUEL FOR START VEH. JAY J. GUEVARRA - AUBURN, CA				10/16/1996 06:00 10/16/1996 17:00	27.97
10/16/1996 INCIDENTALS JAY J. GUEVARRA - AUBURN, CA				10/16/1996 06:00 10/16/1996 17:00	1.00
10/16/1996 BRIDGE TOLL PAUL W. MARTIN - AUBURN, CA				10/16/1996 06:15 10/16/1996 17:25	2.00
10/16/1996 INCIDENTALS PAUL W. MARTIN - AUBURN, CA				10/16/1996 06:15 10/16/1996 17:25	1.00
	TOTAL	09-9610-0002	FOR	Travel	31.97
Account Code: 67 Meals					31.37
10/16/1996 PER DIEM JAY J. GUEVARRA - AUBURN, CA				10/16/1996 06:00 10/16/1996 17:00	18.00
10/16/1996 PER DIEM PAUL W. MARTIN - AUBURN, CA				10/16/1996 06:15 10/16/1996 17:25	18.00
	TOTAL	09-9610-0002	FOR	Meals	36.00
	TOTAL F	FOR: 09-9610-0	002		244.23

Contract Number: 68-W6-0010 Voucher:

Month Ending: 10/26/1996				Date:	11/15/1996
TDD Number: 09-9610-0004 Site	Name/Task De		MERICAN Iry Assess	RESOURCES sments	
Account Code: 06 Computer Usage					
	TOTAL	09-9610-0004	FOR	Computer Usage	25.48
Account Code: 32 Books & Publications 10/07/1996 MAP WILL C. DUNCAN - TEMPE, AZ				10/07/1996 14:00 10/09/1996 08:00	3.16
	TOTAL	09-9610-0004	FOR	Books & Publications	3.16
Account Code: 43 Travel 10/07/1996 >TK-0162102747937 WILL C. DUNCAN - TEMPE, AZ 10/07/1996 INCIDENTALS WILL C. DUNCAN - TEMPE, AZ 10/07/1996 LODGING WILL C. DUNCAN - TEMPE, AZ 10/08/1996 GASOLINE FOR RENTAL WILL C. DUNCAN - TEMPE, AZ 10/08/1996 INCIDENTALS WILL C. DUNCAN - TEMPE, AZ 10/09/1996 PARKING AT AIRPORT WILL C. DUNCAN - TEMPE, AZ 10/09/1996 RENTAL CAR WILL C. DUNCAN - TEMPE, AZ 10/09/1996 INCIDENTALS WILL C. DUNCAN - TEMPE, AZ	Z			10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00	227.00 1.00 61.00 7.32 2.00 61.00 48.00 75.49 1.00
	TOTAL	09-9610-0004	FOR	Travel	483.81
Account Code: 67 Meals 10/07/1996 PER DIEM WILL C. DUNCAN - TEMPE, AZ 10/08/1996 PER DIEM WILL C. DUNCAN - TEMPE, AZ 10/09/1996 PER DIEM WILL C. DUNCAN - TEMPE, AZ	TOTAL	00 0640 0024	FOR	10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00 10/07/1996 14:00 10/09/1996 08:00	16.00 32.00 16.00
		09-9610-0004		Meals	64.00
	TOTAL	FOR: 09-961	0-0004		576.45

10

Contract Number: 68-W6-0010

Month Ending: 10/26/1996 Date: 11/15/1996

TDD Number: 09-9610-0005 Site Name/Task Desc: MCFARLAND KERN COUNTY

Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9610-0005 FOR Computer Usage 7.56

TOTAL FOR: 09-9610-0005 7.56

Voucher:

10

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9610-0008

Site Name/Task Desc:

MCFARLAND KERN COUNTY

Preliminary Assessments

Account Code: 06

Computer Usage

TOTAL 09-9610-0008

FOR Computer Usage

45.18

TOTAL FOR:

09-9610-0008

Contract Number:

68-W6-0010

Voucher:

10

Month Ending:

10/26/1996

Date: 11/15/1996

TDD Number: 09-9610-0011

Site Name/Task Desc: PEMACO INC.

Preliminary Assessments

Account Code: 06

Computer Usage

TOTAL 09-9610-0011

FOR Computer Usage

47.75

TOTAL FOR:

09-9610-0011

Contract Number: 68-W6-0010

Month Ending: 10/26/1996 Date: 11/15/1996

TDD Number: 09-9610-0014 Site Name/Task Desc: FRESNO DRUM SITE

Removal Assessment

Account Code: 06 Computer Usage

TOTAL 09-9610-0014 FOR Computer Usage 364.73

Account Code: 41 Expendables

10/02/1996 FILM FOR SITE WORK PETER D. LAWRENCE - FRESNO, CA 10/02/1996 05:30 10/03/1996 19:30 6.45

TOTAL 09-9610-0014 FOR Expendables 6.45

Account Code: 43 Travel

 10/02/1996
 GASOLINE FOR EPA VEHICLE
 PETER D. LAWRENCE - FRESNO, CA
 10/02/1996 05:30 10/03/1996 19:30
 31.00

 10/02/1996
 BUSINESS CALL
 PETER D. LAWRENCE - FRESNO, CA
 10/02/1996 05:30 10/03/1996 19:30
 10.18

 10/02/1996
 INCIDENTALS
 PETER D. LAWRENCE - FRESNO, CA
 10/02/1996 05:30 10/03/1996 19:30
 2.00

 10/02/1996
 LODGING
 PETER D. LAWRENCE - FRESNO, CA
 10/02/1996 05:30 10/03/1996 19:30
 62.00

 10/03/1996
 GASOLINE FOR EPA VEHICLE
 PETER D. LAWRENCE - FRESNO, CA
 10/02/1996 05:30 10/03/1996 19:30
 20.00

10/03/1996 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA 10/02/1996 05:30 10/03/1996 19:30 2.00

TOTAL 09-9610-0014 FOR Travel 127.18

Account Code: 67 Meals

 10/02/1996
 PER DIEM
 PETER D. LAWRENCE - FRESNO, CA
 10/02/1996 05:30 10/03/1996 19:30
 32.00

 10/03/1996
 PER DIEM
 PETER D. LAWRENCE - FRESNO, CA
 10/02/1996 05:30 10/03/1996 19:30
 32.00

TOTAL 09-9610-0014 FOR Meals 64.00

Voucher:

10

TOTAL FOR: 09-9610-0014 562.36

TOTAL FOR: START Region 9 \$79,678.55

ECOLOGY and ENVIRONMENT, INC. Contract Travel Summary Report START Region 9

Contract Number: 68-W6-0010

Month Ending: 10/26/1996

Voucher: 10

TDD Number	PAN	Site Name	Emp. Name	Dep. Date/Time Ret. Date/Time Trip Purpose	Amount
09-9601-0002	0002SGRRXX	ON-CALL RESPONSE CALL	GUEVARRA, JAY J	10/04/1996 06:30 10/04/1996 16:00 FRONTIER FERTILIZER/SAMPLING/DAVIS (YOLO) CA	32.07
09-9601-0002	0002SGRRXX	ON-CALL RESPONSE CALL	GUEVARRA, JAY J	08/28/1996 13:00 08/30/1996 17:00 EMERGENCY RESPONSE/SAN CARLOS (SAN CARLOS	16.55
09-9601-0002	0002SGRRXX	ON-CALL RESPONSE CALL	MCDONALD, CAMERO	10/16/1996 00:00 10/18/1996 00:00 ON-CALL, GASSING RESPONSE VEHICLES	45.88
09-9601-0002	0002SGRRXX	ON-CALL RESPONSE CALL	GUEVARRA, JAY J	09/04/1996 00:00 09/04/1996 00:00 ON-CALL/FUEL	44.98
09-9601-0006	0006FF RAXX	FRONTIER FERTILIZER	CLEMENS, ROBIN R	09/20/1996 09:00 09/20/1996 17:30 FRONTIER FERTILIZER SAMPLING	2.00
09-9601-0006	0006FF RAXX	FRONTIER FERTILIZER	COLEN, TIMOTHY M	08/23/1996 06:30 08/23/1996 17:00 WATER SAMPLING + MONITORING @ FRONTIER FER	67.40
09-9601-0006	0006FF RAXX	FRONTIER FERTILIZER	COLEN, TIMOTHY M	09/21/1996 06:30 09/21/1996 17:30 SAMPLING + MONITORING @ FRONTIER FERTILIZER	33.38
09-9601-0006	0006FF RAXX	FRONTIER FERTILIZER	COLEN, TIMOTHY M	10/04/1996 06:30 10/04/1996 17:30 SAMPLING + MONITORING @ FRONTIER FERTILIZER	71.00
09-9601-0006	0006FF RAXX	FRONTIER FERTILIZER	GUEVARRA, JAY J	10/04/1996 06:30 10/04/1996 16:00 FRONTIER FERTILIZER/SAMPLING/DAVIS (YOLO) CA	2.00
09-9601-0006	0006FF RAXX	FRONTIER FERTILIZER	WHITAKER, JOHN H	09/20/1996 07:30 09/20/1996 16:00 TREATMENT SYSTEM SAMPLING-FRONTIER FERTILIZ	49.00
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	SCHWENNESEN, MICH	09/09/1996 08:00 09/16/1996 19:30 ANALYTICAL SUPPORT FOR CASMALIA RESOURCES	725.50
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	ESTEY, AMY L	07/11/1996 00:00 07/25/1996 00:00 SAMPLING AT CASMALIA	34.60
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	EDWARDS, HOWARD F	F08/20/1996 16:00 09/09/1996 18:00 CASMALIA LANDFILL ANALYTICAL WORK	2,500.61
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	GUEVARRA, JAY J	09/16/1996 06:30 09/22/1996 23:59 CASMALIA/TREATMENT/SANTA MARIA (SANTA BARBA	1,194.27
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	HAMRICK, ERIC S	09/09/1996 15:00 09/14/1996 15:00 CASMALIA RESOURCES SITE, SANTA BARBARA COU	674.51
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	HAMRICK, ERIC S	09/18/1996 16:30 09/20/1996 21:30 SAMPLING AT CASMALIA RESOURCES, SANTA BARB	250.04
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	HOWARD, MARK M	09/09/1996 13:30 09/14/1996 17:15 CASMALIA TRANSLOADING	779.56
					_
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	JONES, CYNTHIA A	09/17/1996 07:00 09/20/1996 21:30 SITE WORK: CASMALIA RESOURCES	517.60
00 0004 0044	004400004	CACMALIA DECOUDEES	IONES CVAITURA	POLICO AND DOLO DOLO COMO COMO CONTRA NO CINAL DEMODE OF CARMALIA CITE	cco 70
09-9601-0011	UUTTUKKAXX	CASMALIA RESOURCES	JONES, CYNTHIA A	09/22/1996 12:00 09/26/1996 22:00 SITE WORK AND FINAL DEMOBE OF CASMALIA SITE	668.73

ECOLOGY and ENVIRONMENT, INC. Contract Travel Summary Report START Region 9

Contract Number: 68-W6-0010

Month Ending: 10/26/1996

Voucher: 10

TDD Number	PAN	Site Name	Emp. Name	Dep. Date/Time Ret.	. Date/Time	Trip Purpose	Amoun
9-9601-0011	0011CRRAXX	CASMALIA RESOURCES	JONES, GREGORY	09/03/1996 10:00 09/24	1/1996 19:15	CASMALIA RESOURCES TREATMENT SYSTEM	773.7
9-9601-0011	0011CRRAXX	CASMALIA RESOURCES	SCHWENNESEN, MICH	1 09/23/1996 07:30 09/26	6/1996 14:00	CASMALIA RESOURCES ANALYTICAL & PROJECT SH	304.5
9-9601-0011	0011CRRAXX	CASMALIA RESOURCES	WALDER, STEVEN S	09/18/1996 17:30 09/20	/1996 21:00	CASMALIA RESOURCES, SANTA BARBARA CO., CA	252.2
9-9601-0013	0013SASAXX	SANDERS AVIATION	ESTEY, AMY L	09/24/1996 09:30 09/27	7/1996 15:30	SAMPLING AT SAN CARLOS PESTICIDE	17.0
9-9602-0004	0025SGAPXX	ON-GOING START PROGRA	CHAMBERS, THOMPS	09/25/1996 07:00 09/29	9/1996 14:30	START MGMT MTGS IN LB OFFICE; SITE VISIT; SUBC	533.7
9-9602-0004	0025SGAPXX	ON-GOING START PROGRA	CHAMBERS, THOMPS	10/03/1996 00:00 10/03	3/1996 00:00	BUSINESS MEETING WITH START SUBCONTRACT	36.1
9-9604-0006	0040E M XX	START EQUIPMENT MANA	GUEVARRA, JAY J	10/16/1996 06:00 10/16	3/1996 17:00	ASSESSMENT/INSPECTION PLATING/AUBURN (PLAC	34.7
9-9604-0006	0040E M XX	START EQUIPMENT MANA	CASTRO-WEHR, FRAN	10/07/1996 00:00 10/07	7/1996 00:00	GAS FOR RESPONSE VEHICLE	31.8
9-9604-0006	0040E M XX	START EQUIPMENT MANA	MCDONALD, CAMERO	09/23/1996 00:00 09/23	3/1996 00:00	WASH AND FILL EPA RESPONSE VEHICLE	43.6
9-9604-0006	0040E M XX	START EQUIPMENT MANA	CHAMBERS, THOMPS	08/20/1996 00:00 08/20)/1996 00:00	FUEL FOR EPA ON-CALL VEHICLE	13.9
9-9604-0006	0040E M XX	START EQUIPMENT MANA	CLEMENS, ROBIN R	10/10/1996 00:00 10/10)/1996 00:00	EPA VEHICLE MAINTENANCE AND REPAIR (SUBURBA	309.7
9-9604-0006	0040E M XX	START EQUIPMENT MANA	CLEMENS, ROBIN R	10/15/1996 00:00 10/15	5/1996 00:00	EPA VEHICLE MAINTENANCE AND REPAIR(OLD BURB	112.6
9-9604-0006	0040E M XX	START EQUIPMENT MANA	DUNCAN, WILL C	10/07/1996 14:00 10/09	9/1996 08:00	SITE ASSESSMENT - NORTH AMERICAN RESOURCES	97.4
9-9604-0007	0041HSM XX	START HEALTH & SAFETY	DUNCAN, CHRISTINE	A 08/22/1996 05:00 08/22	2/1996 20:00	INSTRUCT CPR/SFA CLASS - LONG BEACH EMPLOYE	251.1
9-9604-0007	0041HSM XX	START HEALTH & SAFETY	CLEMENS, ROBIN R	10/11/1996 00:00 10/11	/1996 00:00	PARKING FEE FOR ANNUAL PHYSICAL	4.5
9-9605-0005	0051CCTNXX	CONTINUING CHALLENGE	WISE, ROBERT L	09/02/1996 15:00 09/13	3/1996 15:00	CONTINUING CHALLENGE & ENHANCED EXERCISE D	504.8
9-9605-0006	0052FRPPXX	FEATHER RIVER CONTING	WISE, ROBERT L	09/16/1996 00:00 09/16	6/1996 00:00	CAR WASH FOR START VEHICLE EPA705 AFTER TRIP	16.4
9-9605-0006	0052FRPPXX	FEATHER RIVER CONTING	CASTRO-WEHR, FRAN	08/27/1996 09:00 08/29	9/1996 20:00	FEATHER RIVER	136.94
9-9605-0006	0052FR PP XX	FEATHER RIVER CONTING	CASTRO-WEHR, FRAN	09/08/1996 16:00 09/12	2/1996 21:00	FEATHER RIVER EXERCISE	268.60
9-9605-0006	0052FRPPXX	FEATHER RIVER CONTING	WISE, ROBERT L	08/26/1996 06:00 08/29	9/1996 22:00	FEATHER RIVER CONTINGENCY PLAN, SAN FRANCIS	580.3
9-9605-0006	0052FRPPXX	FEATHER RIVER CONTING	WISE, ROBERT L	09/02/1996 15:00 09/13	3/1996 15:00	CONTINUING CHALLENGE & ENHANCED EXERCISE D	366.2
9-9605-0010	0056PT RAXX	PANOCHE TIRE DUMP FIRE	LICHENS, CHRISTOPH	09/16/1996 18:00 09/18	3/1996 13:00	SOIL SAMPLING AND XRF ANALYSIS - PANOCHE TIRE	258.8
9-9605-0010	0056PTRAXX	PANOCHE TIRE DUMP FIRE	MCDONALD, CAMERO	09/16/1996 11:00 09/18	3/1996 21:30	PANOCHE TIRE SITE - OVERSIGHT AND SAMPLING W	209.2

ECOLOGY and ENVIRONMENT, INC. Contract Travel Summary Report START Region 9

Contract Number: 68-W6-0010

Month Ending: 10/26/1996

Voucher: 10

TDD Number	PAN	Site Name	Emp. Name	Dep. Date/Time Ret. Date/Time	Trip Purpose	Amount
09-9605-0010	0056PT TA XX	PANOCHE TIRE DUMP FIRE	EDWARDS, HOWARD F	09/18/1996 07:00 09/19/1996 19:00	PANOCHE TIRE FIRE - COLLECTION AND ANALYSIS O	211.50
09-9606-0005	0062VCRSXX	VERDESE CARTER PARK	CLEMENS, ROBIN R	09/16/1996 00:00 09/24/1996 00:00	VERDESE CARTER PARK OVERSITE	51.95
09-9606-0005	0062VCRSXX	VERDESE CARTER PARK	LICHENS, CHRISTOPH	09/03/1996 00:00 09/12/1996 00:00	PRP OVERSIGHT AT VERDESE CARTER PARK, OAKLA	44.17
09-9606-0005	0062VCRSXX	VERDESE CARTER PARK	LAWRENCE, PETER D	08/06/1996 00:00 08/06/1996 00:00	GASOLINE FOR EPA VEHICLE	15.00
09-9606-0005	0062VCRSXX	VERDESE CARTER PARK	LAWRENCE, PETER D	08/11/1996 00:00 08/11/1996 00:00	GASOLINE FOR EPA VEHICLE	25.00
09-9607-0004	0071NTM XX	NEW TECHNOLOGY/EQUIP	DUNCAN, WILL C	08/14/1996 06:00 08/14/1996 19:00	GPS EVALUATION	31.00
09-9607-0007	0074HEPPXX	HAZMAT EXERCISE PREPA	JONES, CYNTHIA A	09/08/1996 13:00 09/12/1996 22:00	CEPP EXERCISE AND TRAINING	428.88
09-9608-0004	0077M RAXX	MCCORMICK & BAXTER CR	MARTIN, PAUL W	09/16/1996 05:15 09/21/1996 13:30	OVERSIGHT WORK AT THE MCCORMICK AND BAXTE	481.53
09-9608-0004	0077M RAXX	MCCORMICK & BAXTER CR	MARTIN, PAUL W	10/09/1996 06:00 10/09/1996 15:45	SITE WALK WITH PILE DRIVING CONTRACTORS AT T	35.13
09-9609-0002	0079M SFXX	MAD RIVER PESTICIDES	LAWRENCE, PETER D	09/24/1996 10:00 09/26/1996 15:00	MAD RIVER PESTICIDE ASSESSMENT. EUREKA, CA	226.90
09-9609-0002	0079M SFXX	MAD RIVER PESTICIDES	LICHENS, CHRISTOPH	09/24/1996 10:00 09/26/1996 15:00	SITE ASSESSMENT	232.94
09-9609-0004	0081SCRSXX	SAN CARLOS PESTICIDE	COLEN, TIMOTHY M	08/28/1996 14:00 08/30/1996 19:30	EMERGENCY RESPONSE @ SAN CARLOS (AZ) PESTI	826.48
09-9609-0004	0081SCRSXX	SAN CARLOS PESTICIDE	COLEN, TIMOTHY M	09/25/1996 15:00 09/26/1996 21:00	AIR SAMPLING @ SAN CARLOS RESERVATION	468.39
09-9609-0004	0081SCRSXX	SAN CARLOS PESTICIDE	GUEVARRA, JAY J	08/28/1996 13:00 08/30/1996 17:00	EMERGENCY RESPONSE/SAN CARLOS (SAN CARLOS	396.00
09-9609-0004	0081SCRSXX	SAN CARLOS PESTICIDE	ESTEY, AMY L	09/24/1996 09:30 09/27/1996 15:30	SAMPLING AT SAN CARLOS PESTICIDE	670.98
09-9609-0007	0084PRSFXX	PAAKEA ROAD PESTICIDE	ESTEY, AMY L	09/16/1996 05:00 09/22/1996 07:00	SAMPLING AT PAAKEA ROAD PESTICIDE FIRE	1,632.64
09-9609-0008	0085RTRSXX	RICHMOND TERMINAL AKA	HOWARD, MARK M	09/30/1996 14:00 10/04/1996 16:00	QTRLY MONITORING	86.58
09-9609-0008	0085RTRSXX	RICHMOND TERMINAL AKA	COLEN, TIMOTHY M	09/16/1996 00:00 09/20/1996 00:00	GRAVEYARD SHIFT OVERSIGHT @ UNITED HECKATH	312.62
09-9609-0008	0085RTRSXX	RICHMOND TERMINAL AKA	COLEN, TIMOTHY M	09/24/1996 00:00 09/25/1996 00:00	OVERSIGHT @ UNITED HECKATHORN	17.00
09-9609-0008		RICHMOND TERMINAL AKA	COLEN, TIMOTHY M	09/30/1996 00:00 09/30/1996 00:00	OVERSIGHT @ UNITED HECKATHORN	19.75
09-9609-0008	0085RTRSXX	RICHMOND TERMINAL AKA	MOY, COLIN S	09/30/1996 00:00 10/03/1996 00:00	START OVERSIGHT - UNITED HEKATHORN	36.00
09-9609-0010		ENVIROPURE WEST, INC./P	WISE, ROBERT L	10/07/1996 00:00 10/07/1996 00:00	GASOLINE FOR START RESPONSE VEHICLE LIC#: EP	38.74
09-9610-0002	0090IP SFXX	THE CRUZ RANCH/INSPEC	GUEVARRA, JAY J confidential Business Inf	10/16/1996 06:00 10/16/1996 17:00 ormation - Not for Release ***	ASSESSMENT/INSPECTION PLATING/AUBURN (PLAC	46.97

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ECOLOGY and ENVIRONMENT, INC. Contract Travel Summary Report START Region 9

Contract Number: 68-W6-0010

Voucher:

Month Ending: 10/2

10/26/1996

Date:

11/15/1996

TDD Number	PAN	Site Name	Emp. Name	Dep. Date/Time	Ret. Date/Time	Trip Purpose		Amount
09-9610-0002	0090IP SFXX	THE CRUZ RANCH/INSPEC	MARTIN, PAUL W	10/16/1996 06:15	10/16/1996 17:25	SITE WALK WITH OSC AT SIERRA	PLATING SHOP, AU	21.00
09-9610-0004	0092NA SAXX	NORTH AMERICAN RESOU	DUNCAN, WILL C	10/07/1996 14:00	10/09/1996 08:00	SITE ASSESSMENT - NORTH AMER	RICAN RESOURCES	547.81
09-9610-0014	0102FD SF XX	FRESNO DRUM SITE	LAWRENCE, PETER D	10/02/1996 05:30	10/03/1996 19:30	PREASSESSMENT MEETING, FRES	SNO DRUM SITE, FR	191.18
				TOTAL FOR:		START Region 9		\$19,964.32

Contract Number:

68-W6-0010

START Region 9

Voucher: 10

Date: 11/1	15/1996
Return Date / Time	Amount
09/04/1996 00:00	28.67
09/04/1996 00:00	16.31
	44.98
Return Date / Time	<u>Amount</u>
08/30/1996 17:00	16.55
	16.55
Return Date / Time	<u>Amount</u>
10/04/1996 16:00	32.07
	32.07
RON	
Return Date / Time	<u>Amount</u>
10/18/1996 00:00	20.77
10/18/1996 00:00	25.11
	45.88
R	
Return Date / Time	<u>Amount</u>
09/20/1996 17:30	1.00
09/20/1996 17:30	1.00
	2.00
М	
Return Date / Time	<u>Amount</u>
08/23/1996 17:00	1.00
08/23/1996 17:00	2.00
08/23/1996 17:00	14.00
08/23/1996 17:00	50.40
09/21/1996 17:30	16.38
	08/23/1996 17:00 08/23/1996 17:00 08/23/1996 17:00 08/23/1996 17:00

START Region 9

Contract Number:

68-W6-0010

Voucher:

10

Month i	Ending:	10/26/1996					Date: 1	1/15/1996
Site Name:	FRONTI	ER FERTILIZER	09-9601-0006	PAN: 0006 FF RA XX	Emp. Name:	COLEN, TIMOTHY	M	
<u>Date</u>	<u>Acct</u>	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
09/21/1996	67	PER DIEM				09/21/1996 06:30	09/21/1996 17:30	14.00
09/21/1996	43	BRIDGE TOLLS				09/21/1996 06:30	09/21/1996 17:30	2.00
09/21/1996	43	INCIDENTALS				09/21/1996 06:30	09/21/1996 17:30	1.00
10/04/1996	43	BRIDGE TOLLS				10/04/1996 06:30	10/04/1996 17:30	2.00
10/04/1996	43	INCIDENTALS				10/04/1996 06:30	10/04/1996 17:30	1.00
10/04/1996	67	PER DIEM				10/04/1996 06:30	10/04/1996 17:30	14.00
10/04/1996	43	POV: 180 MILES DAVIS				10/04/1996 06:30	10/04/1996 17:30	54.00
Site Name:	FRONTI	ER FERTILIZER	09-9601-0006	PAN: 0006 FF RA XX	Emp. Name:	GUEVARRA, JAY J	ı	171.78
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
10/04/1996	43	BRIDGE TOLL (NO RECEIPT)				10/04/1996 06:30	10/04/1996 16:00	1.00
10/04/1996	43	BRIDGE TOLL				10/04/1996 06:30	10/04/1996 16:00	1.00
								2.00
Site Name:	FRONTI	ER FERTILIZER	09-9601-0006	PAN: 0006 FF RA XX	Emp. Name:	WHITAKER, JOHN	н	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
09/20/1996	43	BRIDGE TOLL				09/20/1996 07:30	09/20/1996 16:00	1.00
09/20/1996	43	POV: 160 MILES ROUNDTRIP				09/20/1996 07:30	09/20/1996 16:00	48.00
								49.00
Site Name:	CASMAI	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	EDWARDS, HOWA	RD F	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
08/20/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	14.00
08/20/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	1.00
08/20/1996	43	GAS FOR START VEHICLE				08/20/1996 16:00	09/09/1996 18:00	34.23
08/20/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/21/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/21/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/21/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/22/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/22/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/22/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70

*** Confidential Business Information - Not for Release ***

START Region 9

Contract Number: Month Ending:

68-W6-0010

10/26/1996

Voucher:

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Site Name:	CASMAL	LIA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	EDWARDS, HOWA	RD F	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
08/23/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/23/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/23/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/24/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/24/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/24/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/25/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/25/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/25/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/26/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/26/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/26/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/26/1996	43	GAS FOR START VEHICLE				08/20/1996 16:00	09/09/1996 18:00	33.56
08/27/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/27/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	16.00
08/27/1996	43	GAS FOR START VEHICLE				08/20/1996 16:00	09/09/1996 18:00	36.96
08/27/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/28/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/28/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/28/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/29/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/29/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/29/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/30/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/30/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
08/30/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/31/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
08/31/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
08/31/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
09/01/1996	43	GAS FOR START VEHICLE				08/20/1996 16:00	09/09/1996 18:00	35.18
09/01/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
09/01/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70

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Site Name:	CASMAL	LIA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	EDWARDS, HOWA	RD F	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
09/01/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
09/02/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
09/02/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
09/02/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
09/03/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
09/03/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
09/03/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
09/04/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
09/04/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
09/04/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
09/05/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
09/05/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
09/05/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
09/06/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
09/06/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
09/06/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
09/07/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
09/07/1996	43	GAS FOR START VEHICLE				08/20/1996 16:00	09/09/1996 18:00	33.89
09/07/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
09/07/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
09/08/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	28.00
09/08/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	2.00
09/08/1996	43	LODGING				08/20/1996 16:00	09/09/1996 18:00	84.70
09/09/1996	43	INCIDENTALS				08/20/1996 16:00	09/09/1996 18:00	1.00
09/09/1996	67	PER DIEM				08/20/1996 16:00	09/09/1996 18:00	14.00
09/09/1996	43	GAS FOR START VEHICLE				08/20/1996 16:00	09/09/1996 18:00	34.84
09/11/1996	43	CAR WASH FOR START VEHICLE				08/20/1996 16:00	09/09/1996 18:00	9.95
								2,500.61
Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	ESTEY, AMY L		
Date	<u>Acct</u>	<u>Detailed Description</u>				Leave Date / Time	Return Date / Time	Amount
07/11/1996	43	POV: 45 MILES AIRPORT				07/11/1996 00:00	07/25/1996 00:00	12.60

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Site Name: 0	CASMALIA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	ESTEY, AMY L		
<u>Date</u>	Acct Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>

<u>Date</u>	<u>Acct</u>	Detailed Description				<u>Leave Date / Time</u>	Return Date / Time	<u>Amount</u>
07/25/1996	43	SHUTTLE HOME FROM AIRPORT				07/11/1996 00:00	07/25/1996 00:00	22.00
								34.60
Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	GUEVARRA, JAY J	1	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/16/1996	67	PER DIEM				09/16/1996 06:30	09/22/1996 23:59	28.00
09/16/1996	43	>TK-0168603097087				09/16/1996 06:30	09/22/1996 23:59	326.00
09/16/1996	43	INCIDENTALS				09/16/1996 06:30	09/22/1996 23:59	2.00
09/16/1996	43	LODGING				09/16/1996 06:30	09/22/1996 23:59	71.50
09/16/1996	43	POV: 20 MILES AIRPORT RT				09/16/1996 06:30	09/22/1996 23:59	6.00
09/17/1996	67	PER DIEM				09/16/1996 06:30	09/22/1996 23:59	28.00
09/17/1996	43	INCIDENTALS				09/16/1996 06:30	09/22/1996 23:59	2.00
09/17/1996	43	LODGING				09/16/1996 06:30	09/22/1996 23:59	71.50
09/18/1996	43	INCIDENTALS				09/16/1996 06:30	09/22/1996 23:59	2.00
09/18/1996	43	LODGING				09/16/1996 06:30	09/22/1996 23:59	71.50
09/18/1996	67	PER DIEM				09/16/1996 06:30	09/22/1996 23:59	28.00
09/19/1996	67	PER DIEM				09/16/1996 06:30	09/22/1996 23:59	28.00
09/19/1996	43	INCIDENTALS				09/16/1996 06:30	09/22/1996 23:59	2.00
09/19/1996	43	LODGING				09/16/1996 06:30	09/22/1996 23:59	71.50
09/20/1996	43	INCIDENTALS				09/16/1996 06:30	09/22/1996 23:59	2.00
09/20/1996	43	LODGING				09/16/1996 06:30	09/22/1996 23:59	71.50
09/20/1996	67	PER DIEM				09/16/1996 06:30	09/22/1996 23:59	28.00
09/21/1996	43	INCIDENTALS				09/16/1996 06:30	09/22/1996 23:59	2.00
09/21/1996	67	PER DIEM				09/16/1996 06:30	09/22/1996 23:59	28.00
09/21/1996	43	LODGING				09/16/1996 06:30	09/22/1996 23:59	71.50
09/22/1996	67	PER DIEM				09/16/1996 06:30	09/22/1996 23:59	28.00
09/22/1996	43	INCIDENTALS				09/16/1996 06:30	09/22/1996 23:59	2.00
09/22/1996	43	RENTAL CAR				09/16/1996 06:30	09/22/1996 23:59	216.27
09/22/1996	43	POV: 20 MILES PACIFICA RT				09/16/1996 06:30	09/22/1996 23:59	6.00
09/22/1996	43	AIRPORT PARKING (NO RECEIPT)				09/16/1996 06:30	09/22/1996 23:59	1.00
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Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	HAMRICK, ERIC S		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amour
09/09/1996	43	INCIDENTALS				09/09/1996 15:00	09/14/1996 15:00	1.0
09/09/1996	67	PER DIEM				09/09/1996 15:00	09/14/1996 15:00	14.0
09/09/1996	43	GASOLINE				09/09/1996 15:00	09/14/1996 15:00	7.0
09/09/1996	43	LODGING				09/09/1996 15:00	09/14/1996 15:00	71.5
9/09/1996	43	RENTAL CAR				09/09/1996 15:00	09/14/1996 15:00	142.2
9/10/1996	43	INCIDENTALS				09/09/1996 15:00	09/14/1996 15:00	2.0
9/10/1996	43	LODGING				09/09/1996 15:00	09/14/1996 15:00	71.5
9/10/1996	67	PER DIEM				09/09/1996 15:00	09/14/1996 15:00	28.0
09/11/1996	67	PER DIEM				09/09/1996 15:00	09/14/1996 15:00	28.0
09/11/1996	43	INCIDENTALS				09/09/1996 15:00	09/14/1996 15:00	2.0
09/11/1996	43	GASOLINE				09/09/1996 15:00	09/14/1996 15:00	7.7
09/11/1996	43	LODGING				09/09/1996 15:00	09/14/1996 15:00	71.5
9/12/1996	43	INCIDENTALS				09/09/1996 15:00	09/14/1996 15:00	2.0
9/12/1996	43	LODGING				09/09/1996 15:00	09/14/1996 15:00	71.5
9/12/1996	67	PER DIEM				09/09/1996 15:00	09/14/1996 15:00	28.0
9/13/1996	67	PER DIEM				09/09/1996 15:00	09/14/1996 15:00	28.0
9/13/1996	43	INCIDENTALS				09/09/1996 15:00	09/14/1996 15.00	2.0
9/13/1996	43	LODGING				09/09/1996 15:00	09/14/1996 15:00	71.5
9/14/1996	43	INCIDENTALS				09/09/1996 15:00	09/14/1996 15:00	1.0
9/14/1996	67	PER DIEM				09/09/1996 15:00	09/14/1996 15:00	14.0
9/14/1996	43	GASOLINE				09/09/1996 15:00	09/14/1996 15:00	8.0
9/14/1996	43	GASOLINE				09/09/1996 15:00	09/14/1996 15:00	2.0
9/18/1996	43	INCIDENTALS				09/18/1996 16:30	09/20/1996 21:30	1.0
9/18/1996	67	PER DIEM				09/18/1996 16:30	09/20/1996 21:30	14.0
9/18/1996	43	GASOLINE				09/18/1996 16:30	09/20/1996 21:30	32.0
9/18/1996	43	LODGING				09/18/1996 16:30	09/20/1996 21:30	71.5
9/19/1996	43	INCIDENTALS				09/18/1996 16:30	09/20/1996 21:30	2.0
9/19/1996	43	LODGING				09/18/1996 16:30	09/20/1996 21:30	71.5
9/19/1996	67	PER DIEM				09/18/1996 16:30	09/20/1996 21:30	28.0
09/20/1996	67	PER DIEM				09/18/1996 16:30	09/20/1996 21:30	28.0
09/20/1996	43	INCIDENTALS				09/18/1996 16:30	09/20/1996 21:30	2.0

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Mona	Liluing.	10/20/1930						13/1330
Site Name:	CASMAI	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	HOWARD, MARK N	1	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/09/1996	67	PER DIEM				09/09/1996 13:30	09/14/1996 17:15	14.00
09/09/1996	43	LODGING				09/09/1996 13:30	09/14/1996 17:15	77.00
09/09/1996	43	INCIDENTALS				09/09/1996 13:30	09/14/1996 17:15	1.00
09/10/1996	43	INCIDENTALS				09/09/1996 13:30	09/14/1996 17:15	2.00
09/10/1996	43	LODGING				09/09/1996 13:30	09/14/1996 17:15	77.00
09/10/1996	67	PER DIEM				09/09/1996 13:30	09/14/1996 17:15	28.00
09/11/1996	67	PER DIEM				09/09/1996 13:30	09/14/1996 17:15	28.00
09/11/1996	43	INCIDENTALS				09/09/1996 13:30	09/14/1996 17:15	2.00
09/11/1996	43	LODGING				09/09/1996 13:30	09/14/1996 17:15	77.00
09/12/1996	67	PER DIEM				09/09/1996 13:30	09/14/1996 17:15	28.00
09/12/1996	43	INCIDENTALS				09/09/1996 13:30	09/14/1996 17:15	2.00
09/12/1996	43	LODGING				09/09/1996 13:30	09/14/1996 17:15	77.00
09/13/1996	67	PER DIEM				09/09/1996 13:30	09/14/1996 17:15	28.00
09/13/1996	43	INCIDENTALS				09/09/1996 13:30	09/14/1996 17:15	2.00
09/13/1996	43	LODGING				09/09/1996 13:30	09/14/1996 17:15	77.00
09/14/1996	6 7	PER DIEM				09/09/1996 13:30	09/14/1996 17:15	14.00
09/14/1996	43	GAS FOR RENTAL				09/09/1996 13:30	09/14/1996 17:15	18.25
09/14/1996	43	INCIDENTALS				09/09/1996 13:30	09/14/1996 17:15	1.00
09/16/1996	43	RENTAL CAR				09/09/1996 13:30	09/14/1996 17:15	211.56
09/16/1996	43	GAS FOR RENTAL				09/09/1996 13:30	09/14/1996 17:15	14.75
								779.56
Site Name:	CASMA	LIA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	JONES, CYNTHIA	A	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/17/1996	67	PER DIEM				09/17/1996 07:00	09/20/1996 21:30	28.00
09/17/1996	43	BUSINESS TELEPHONE				09/17/1996 07:00	09/20/1996 21:30	1.00
09/17/1996	43	INCIDENTALS				09/17/1996 07:00	09/20/1996 21:30	2.00
09/17/1996	43	HOTEL				09/17/1996 07:00	09/20/1996 21:30	68.20
09/17/1996	43	POV: 290 MILES TO SITE				09/17/1996 07:00	09/20/1996 21:30	87.00
09/18/1996	43	INCIDENTALS				09/17/1996 07:00	09/20/1996 21:30	2.00
09/18/1996	43	HOTEL				09/17/1996 07:00	09/20/1996 21:30	68.20
09/18/1996	43	POV: 20 MILES TO/FROM SITE				09/17/1996 07:00	09/20/1996 21:30	6.00

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Site Name:	CASMAL	LIA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	JONES, CYNTHIA	A	
<u>Date</u>	Acct	<u>Detailed Description</u>				Leave Date / Time	Return Date / Time	Amoun
09/18/1996	67	PER DIEM				09/17/1996 07:00	09/20/1996 21:30	28.00
09/19/1996	67	PER DIEM				09/17/1996 07:00	09/20/1996 21:30	28.00
09/19/1996	43	INCIDENTALS				09/17/1996 07:00	09/20/1996 21:30	2.00
09/19/1996	43	HOTEL				09/17/1996 07:00	09/20/1996 21:30	68.20
09/19/1996	43	POV: 20 MILES TO/FROM SITE				09/17/1996 07:00	09/20/1996 21:30	6.00
09/20/1996	67	PER DIEM				09/17/1996 07:00	09/20/1996 21:30	28.00
09/20/1996	43	INCIDENTALS				09/17/1996 07:00	09/20/1996 21:30	2.00
09/20/1996	43	POV: 290 MILES TO HOME				09/17/1996 07:00	09/20/1996 21:30	87.00
09/20/1996	43	POV: 20 MILES TO/FROM SITE				09/17/1996 07:00	09/20/1996 21:30	6.00
09/22/1996	43	HOTEL				09/22/1996 12:00	09/26/1996 22:00	70.40
09/22/1996	67	PER DIEM				09/22/1996 12:00	09/26/1996 22:00	14.00
09/22/1996	43	INCIDENTALS				09/22/1996 12:00	09/26/1996 22:00	1.00
09/22/1996	43	POV: 290 MILES TO SITE				09/22/1996 12:00	09/26/1996 22:00	87.00
09/23/1996	43	HOTEL				09/22/1996 12:00	09/26/1996 22:00	70.40
09/23/1996	43	INCIDENTALS				09/22/1996 12:00	09/26/1996 22:00	2.00
09/23/1996	43	POV: 20 MILES TO/FROM SITE				09/22/1996 12:00	09/26/1996 22:00	6.00
09/23/1996	67	PER DIEM				09/22/1996 12:00	09/26/1996 22:00	28.00
09/24/1996	67	PER DIEM				09/22/1996 12:00	09/26/1996 22:00	28.00
09/24/1996	43	BOXES FOR PACKING SITE				09/22/1996 12:00	09/26/1996 22:00	54.13
09/24/1996	43	HOTEL				09/22/1996 12:00	09/26/1996 22:00	70.40
09/24/1996	43	INCIDENTALS				09/22/1996 12:00	09/26/1996 22:00	2.00
09/24/1996	43	POV: 20 MILES TO/FROM SITE				09/22/1996 12:00	09/26/1996 22:00	6.00
09/25/1996	67	PER DIEM				09/22/1996 12:00	09/26/1996 22:00	28.00
09/25/1996	43	HOTEL				09/22/1996 12:00	09/26/1996 22:00	70.40
09/25/1996	43	INCIDENTALS				09/22/1996 12:00	09/26/1996 22:00	2.00
09/25/1996	43	POV: 20 MILES TO/FROM SITE				09/22/1996 12:00	09/26/1996 22:00	6.00
09/26/1996	43	INCIDENTALS				09/22/1996 12:00	09/26/1996 22:00	2.00
09/26/1996	67	PER DIEM				09/22/1996 12:00	09/26/1996 22:00	28.00
09/26/1996	43	POV: 290 MILES TO HOME				09/22/1996 12:00	09/26/1996 22:00	87.00
09/26/1996	43	POV: 20 MILES TO/FROM SITE				09/22/1996 12:00	09/26/1996 22:00	6.00
								1,18

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Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	JONES, GREGOR	Y	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/03/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	14.00
09/03/1996	43	TAXI				09/03/1996 10:00	09/24/1996 19:15	16.20
09/03/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	1.00
09/04/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/04/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/05/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/05/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/06/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/06/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/07/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/07/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/08/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/08/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/08/1996	43	GAS				09/03/1996 10:00	09/24/1996 19:15	12.63
09/09/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/09/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/10/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/10/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/11/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/11/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/12/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/12/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/13/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/13/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/14/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/14/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/15/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/15/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/15/1996	43	GAS				09/03/1996 10:00	09/24/1996 19:15	9.65
09/16/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/16/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/17/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00

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Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	JONES, GREGORY	,	
<u>Date</u>	<u>Acct</u>	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
09/17/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/18/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/18/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/19/1996	43	GAS				09/03/1996 10:00	09/24/1996 19:15	12.10
09/19/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/19/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/20/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/20/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/21/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/21/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/22/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/22/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/23/1996	43	GAS				09/03/1996 10:00	09/24/1996 19:15	9.18
09/23/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/23/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
09/24/1996	43	AIRFARE			•	09/03/1996 10:00	09/24/1996 19:15	50.00
09/24/1996	43	TAXI				09/03/1996 10:00	09/24/1996 19.15	19.00
09/24/1996	67	PER DIEM				09/03/1996 10:00	09/24/1996 19:15	28.00
09/24/1996	43	INCIDENTALS				09/03/1996 10:00	09/24/1996 19:15	2.00
Site Name:	CASMA	LIA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	SCHWENNESEN, I	MICHAEL K	773.76
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
09/09/1996	67	PER DIEM				09/09/1996 08:00	09/16/1996 19:30	14.00
09/09/1996	43	LODGING				09/09/1996 08:00	09/16/1996 19:30	71.50
09/09/1996	43	INCIDENTALS				09/09/1996 08:00	09/16/1996 19:30	1.00
09/10/1996	43	LODGING				09/09/1996 08:00	09/16/1996 19:30	71 50
09/10/1996	67	PER DIEM				09/09/1996 08:00	09/16/1996 19:30	28 00
09/10/1996	43	INCIDENTALS				09/09/1996 08:00	09/16/1996 19:30	2.00
09/11/1996	43	LODGING				09/09/1996 08:00	09/16/1996 19:30	71.50
09/11/1996	67	PER DIEM				09/09/1996 08:00	09/16/1996 19:30	28.00
09/11/1996	43	INCIDENTALS				09/09/1996 08:00	09/16/1996 19:30	2.00

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ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report

START Region 9

Contract Number:

68-W6-0010

Voucher:

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Month	Ending:	10/26/1996					Date: 11	/15/1996
Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	SCHWENNESEN,	MICHAEL K	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/12/1996	43	LODGING				09/09/1996 08:00	09/16/1996 19:30	71.50
09/12/1996	67	PER DIEM				09/09/1996 08:00	09/16/1996 19:30	28.00
09/12/1996	43	INCIDENTALS				09/09/1996 08:00	09/16/1996 19:30	2.00
09/13/1996	43	LODGING				09/09/1996 08:00	09/16/1996 19:30	71.50
09/13/1996	43	INCIDENTALS				09/09/1996 08:00	09/16/1996 19:30	2.00
09/13/1996	67	PER DIEM				09/09/1996 08:00	09/16/1996 19:30	28.00
09/14/1996	43	LODGING				09/09/1996 08:00	09/16/1996 19:30	71.50
09/14/1996	43	INCIDENTALS				09/09/1996 08:00	09/16/1996 19:30	2.00
09/14/1996	67	PER DIEM				09/09/1996 08:00	09/16/1996 19:30	28.00
09/15/1996	43	LODGING				09/09/1996 08:00	09/16/1996 19:30	71.50
09/15/1996	43	INCIDENTALS				09/09/1996 08:00	09/16/1996 19:30	2.00
09/15/1996	67	PER DIEM				09/09/1996 08:00	09/16/1996 19:30	28.00
09/16/1996	43	INCIDENTALS				09/09/1996 08:00	09/16/1996 19:30	2.00
09/16/1996	67	PER DIEM				09/09/1996 08:00	09/16/1996 19:30	28.00
								725.50
Site Name:	Site Name: CASMALIA RESOURCES		09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	SCHWENNESEN, MICHAEL K		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/23/1996	67	PER DIEM				09/23/1996 07:30	09/26/1996 14:00	14.00
09/23/1996	43	LODGING				09/23/1996 07:30	09/26/1996 14:00	71.50
09/23/1996	43	INCIDENTALS				09/23/1996 07:30	09/26/1996 14:00	1.00
09/24/1996	43	LODGING				09/23/1996 07:30	09/26/1996 14:00	71.50
09/24/1996	67	PER DIEM				09/23/1996 07:30	09/26/1996 14:00	28.00
09/24/1996	43	INCIDENTALS				09/23/1996 07:30	09/26/1996 14:00	2.00
09/25/1996	43	LODGING				09/23/1996 07:30	09/26/1996 14:00	71.50
09/25/1996	43	INCIDENTALS				09/23/1996 07:30	09/26/1996 14:00	2.00
09/25/1996	67	PER DIEM				09/23/1996 07:30	09/26/1996 14:00	28.00
Ò9/26/1996	67	PER DIEM				09/23/1996 07:30	09/26/1996 14:00	14.00
09/26/1996	43	INCIDENTALS				09/23/1996 07:30	09/26/1996 14:00	1.00

START Region 9

Voucher:

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Contract Number:

Month Ending:

68-W6-0010 10/26/1996

Month I	Ending:	10/26/1996					Date: 1	1/15/1996
Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	WALDER, STEVEN	ıs	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/18/1996	67	PER DIEM				09/18/1996 17:30	09/20/1996 21:00	14.00
09/18/1996	43	LODGING				09/18/1996 17:30	09/20/1996 21:00	71.50
09/18/1996	43	INCIDENTALS				09/18/1996 17:30	09/20/1996 21:00	1.00
09/19/1996	43	LODGING				09/18/1996 17:30	09/20/1996 21:00	71.50
09/19/1996	43	INCIDENTALS				09/18/1996 17:30	09/20/1996 21:00	2.00
09/19/1996	67	PER DIEM				09/18/1996 17:30	09/20/1996 21:00	28.00
09/20/1996	43	GASOLINE				09/18/1996 17:30	09/20/1996 21:00	34.26
09/20/1996	43	INCIDENTALS				09/18/1996 17:30	09/20/1996 21:00	2.00
09/20/1996	67	PER DIEM				09/18/1996 17:30	09/20/1996 21:00	28.00
								252.26
Site Name:	ne: SANDERS AVIATION		09-9601-0013	PAN: 0013 SA SA XX	Emp. Name:	ESTEY, AMY L		
Date	<u>Acct</u>	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/24/1996	67	PER DIEM				09/24/1996 09:30	09/27/1996 15:30	16.00
09/24/1996	43	INCIDENTALS				09/24/1996 09:30	09/27/1996 15:30	1.00
								17.00
Site Name:	e: ON-GOING START PROGRAM SUPPORT		09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	CHAMBERS, THO	MPSON	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/25/1996	43	POV: 15 MILES SFO				09/25/1996 07:00	09/29/1996 14:30	4.50
09/25/1996	67	PER DIEM				09/25/1996 07:00	09/29/1996 14:30	28.00
09/25/1996	43	OFFICE PARKING				09/25/1996 07:00	09/29/1996 14:30	6.00
09/25/1996	43	OFFICE PARKING				09/25/1996 07:00	09/29/1996 14:30	3.00
09/25/1996	43	INCIDENTALS				09/25/1996 07:00	09/29/1996 14:30	2.00
09/25/1996	43	>TK-0168603097119				09/25/1996 07:00	09/29/1996 14:30	218.00
09/26/1996	67	PER DIEM				09/25/1996 07:00	09/29/1996 14:30	36.00
09/26/1996	43	INCIDENTALS				09/25/1996 07:00	09/29/1996 14:30	2.00
09/27/1996	67	PER DIEM				09/25/1996 07:00	09/29/1996 14:30	36.00
09/27/1996	43	INCIDENTALS				09/25/1996 07:00	09/29/1996 14:30	2.00
09/29/1996	43	SFO PARKING FEE				09/25/1996 07:00	09/29/1996 14:30	51.25
09/29/1996	43	RENTAL CAR				09/25/1996 07:00	09/29/1996 14:30	128.87
09/29/1996	43	POV: 15 MILES OFFICE				09/25/1996 07:00	09/29/1996 14:30	4 50

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START Region 9

Contract Number:

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Voucher: 10

Month	Ending:	10/26/1996					Date: 11/	15/1996
Site Name: ON-GOING START PROGRAM SUPPORT		09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	CHAMBERS, THOMPSON			
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/29/1996	43	GASOLINE				09/25/1996 07:00	09/29/1996 14:30	11.58
								533.70
Site Name:	ON-GOI	NG START PROGRAM SUPPORT	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	CHAMBERS, THOMPSON		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/03/1996	67	Disallowed ER:1941-10/03/96 (0				10/03/1996 00:00	10/03/1996 00:00	-12.49
10/03/1996	67	BUSINESS CONFERENCE				10/03/1996 00:00	10/03/1996 00:00	48.65
								36.16
Site Name:	START	EQUIPMENT MANAGEMENT	09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	CASTRO-WEHR, FRANK H		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/07/1996	43	GAS FOR EPA SUBURBAN				10/07/1996 00:00	10/07/1996 00:00	31.85
								31.85
Site Name: START EQUIPMENT MANAGEMENT			09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	CHAMBERS, THOMPSON		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
08/20/1996	43	FUEL FOR EPA VEHICLE ON-CALL				08/20/1996 00:00	08/20/1996 00:00	13.92
								13.92
Site Name:	START	EQUIPMENT MANAGEMENT	09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	CLEMENS, ROBIN R		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/10/1996	70	NEW BATTERY, TRANS PAN GASKET				10/10/1996 00:00	10/10/1996 00:00	309.76
10/15/1996	43	GAS FOR EPA VEHICLE				10/15/1996 00:00	10/15/1996 00:00	12.60
10/18/1996	70	SHIFT SHAFT SEAL,TRANS PAN GAS				10/15/1996 00:00	10/15/1996 00:00	100.02
								422.38
Site Name: START EQUIPMENT MANAGEMENT		09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	DUNCAN, WILL C			
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/05/1996	43	VIDEO CAMERA BATTERIES				10/07/1996 14:00	10/09/1996 08:00	97.40
								97.40

ECOLOGY and ENVIRONMENT, INC.

Contract Travel Detail Report

Contract Number:

68-W6-0010

START Region 9

Voucher: 10

Month I	Ending:	10/26/1996					Date: 1	1/15/1996
Site Name: START EQUIPMENT MANAGEMENT		09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	GUEVARRA, JAY J			
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
10/18/1996	43	FUEL FOR START VEH.				10/16/1996 06:00	10/16/1996 17:00	34.77
								34.77
Site Name:	Site Name: START EQUIPMENT MANAGEMENT		09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	MCDONALD, CAMI	ERON	
<u>Date</u>	Acct	Detailed Description	•			Leave Date / Time	Return Date / Time	Amount
09/23/1996	43	WASH EPA VEHICLE				09/23/1996 00:00	09/23/1996 00:00	9.95
09/23/1996	43	GAS EPA VEHICLE				09/23/1996 00:00	09/23/1996 00:00	33.65
								43.60
Site Name:	START I	HEALTH & SAFETY COORDINATION	09-9604-0007	PAN: 0041 HS MH XX	Emp. Name:	CLEMENS, ROBIN R		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
10/11/1996	43	PARKING FEE				10/11/1996 00:00	10/11/1996 00:00	4.50
								4.50
Site Name:	e: START HEALTH & SAFETY COORDINATION		09-9604-0007	PAN: 0041 HS MH XX	Emp. Name:	DUNCAN, CHRISTINE A		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
08/22/1996	43	SHUTTLE				08/22/1996 05:00	08/22/1996 20:00	12.00
08/22/1996	43	RENTAL CAR				08/22/1996 05:00	08/22/1996 20:00	47.62
08/22/1996	67	PER DIEM				08/22/1996 05:00	08/22/1996 20:00	28.00
08/22/1996	43	PARKING				08/22/1996 05:00	08/22/1996 20:00	6.00
08/22/1996	43	INCIDENTALS				08/22/1996 05:00	08/22/1996 20:00	2.00
08/22/1996	43	GASOLINE				08/22/1996 05:00	08/22/1996 20:00	3.52
08/22/1996	43	AIRFARE				08/22/1996 05:00	08/22/1996 20:00	109.00
08/22/1996	43	>TK-0068602278563				08/22/1996 05:00	08/22/1996 20:00	43.00
								251.14
Site Name: CONTINUING CHALLENGE WORKSHOP		09-9605-0005	PAN: 0051 CC TN XX	Emp. Name:	WISE, ROBERT L			
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/02/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	16.00
09/02/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	1.00
09/02/1996	43	GASOLINE				09/02/1996 15:00	09/13/1996 15:00	40.00
09/03/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	32.00
09/03/1996	43	LODGING				09/02/1996 15:00	09/13/1996 15:00	85.12

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ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report

START Region 9

Voucher⁻

Contract Number:

68-W6-0010 10/26/1996

Month !	Ending [,]	10/26/1996					Date: 11	/15/1996
Site Name:	CONTIN	UING CHALLENGE WORKSHOP	09-9605-0005	PAN: 0051 CC TN XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/03/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00
09/03/1996	43	GASOLINE				09/02/1996 15:00	09/13/1996 15:00	27.09
09/04/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	32.00
09/04/1996	43	LODGING				09/02/1996 15:00	09/13/1996 15:00	85.12
09/04/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00
09/05/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	32 00
09/05/1996	43	LODGING				09/02/1996 15:00	09/13/1996 15:00	85.12
09/05/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00
09/06/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	32.00
09/06/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00
09/06/1996	43	GASOLINE				09/02/1996 15:00	09/13/1996 15:00	29.43
								504.88
Site Name:	FEATHE	R RIVER CONTINGENCY PLAN	09-9605-0006	PAN: 0052 FR PP XX	Emp. Name:	CASTRO-WEHR, F	RANK H	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
08/27/1996	67	PER DIEM				08/27/1996 09:00	08/29/1996 20:00	12.00
08/27/1996	43	LODGING				08/27/1996 09:00	08/29/1996 20:00	35.97
08/27/1996	43	INCIDENTALS				08/27/1996 09:00	08/29/1996 20:00	1.00
08/28/1996	67	PER DIEM				08/27/1996 09:00	08/29/1996 20:00	24.00
08/28/1996	43	LODGING				08/27/1996 09:00	08/29/1996 20:00	35.97
08/28/1996	43	INCIDENTALS				08/27/1996 09:00	08/29/1996 20:00	2.00
08/29/1996	67	PER DIEM				08/27/1996 09:00	08/29/1996 20:00	24.00
08/29/1996	43	INCIDENTALS				08/27/1996 09:00	08/29/1996 20:00	2.00
09/08/1996	67	PER DIEM				09/08/1996 16:00	09/12/1996 21:00	12.00
09/08/1996	43	INCIDENTALS				09/08/1996 16:00	09/12/1996 21:00	1.00
09/08/1996	43	HOTEL				09/08/1996 16:00	09/12/1996 21:00	35.97
09/09/1996	67	PER DIEM				09/08/1996 16:00	09/12/1996 21:00	24.00
09/09/1996	43	INCIDENTALS				09/08/1996 16:00	09/12/1996 21:00	2.00
09/10/1996	67	PER DIEM				09/08/1996 16:00	09/12/1996 21:00	24.00
09/10/1996	43	INCIDENTALS				09/08/1996 16:00	09/12/1996 21:00	2.00
09/10/1996	43	HOTEL				09/08/1996 16:00	09/12/1996 21:00	35.97
09/11/1996	67	PER DIEM				09/08/1996 16:00	09/12/1996 21:00	24.00

ECOLOGY and ENVIRONMENT, INC.

Contract Travel Detail Report

Contract Number:

Month Ending:

68-W6-0010

10/26/1996

START Region 9

Voucher: Date:

10

11/15/1996

WOILL	Lilonig.	10/20/1990					54.0.	13/1330
Site Name:	FEATHE	R RIVER CONTINGENCY PLAN	09-9605-0006	PAN: 0052 FR PP XX	Emp. Name:	CASTRO-WEHR, F	RANK H	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
09/11/1996	43	INCIDENTALS				09/08/1996 16:00	09/12/1996 21:00	2.00
09/11/1996	43	HOTEL				09/08/1996 16:00	09/12/1996 21:00	35.97
09/12/1996	67	PER DIEM				09/08/1996 16:00	09/12/1996 21:00	24.00
09/12/1996	43	INCIDENTALS				09/08/1996 16:00	09/12/1996 21:00	2.00
09/12/1996	43	GAS FOR EPA VEHICLE				09/08/1996 16:00	09/12/1996 21:00	43.69
								405.54
Site Name:	FEATHE	ER RIVER CONTINGENCY PLAN	09-9605-0006	PAN: 0052 FR PP XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
08/26/1996	67	PER DIEM				08/26/1996 06:00	08/29/1996 22:00	36.00
08/26/1996	43	LODGING				08/26/1996 06:00	08/29/1996 22:00	152.76
08/26/1996	43	INCIDENTALS				08/26/1996 06:00	08/29/1996 22:00	2.00
08/26/1996	43	TAXI				08/26/1996 06:00	08/29/1996 22:00	13.00
08/26/1996	43	>TK-0164066111657				08/26/1996 06:00	08/29/1996 22:00	30.00
08/26/1996	43	>TK-0161501697052				08/26/1996 06:00	08/29/1996 22:00	116.00
08/27/1996	43	TAXI				08/26/1996 06:00	08/29/1996 22:00	5.00
08/27/1996	67	PER DIEM				08/26/1996 06:00	08/29/1996 22:00	24.00
08/27/1996	43	LODGING				08/26/1996 06:00	08/29/1996 22:00	35.97
08/27/1996	43	INCIDENTALS				08/26/1996 06:00	08/29/1996 22:00	2.00
08/28/1996	67	PER DIEM				08/26/1996 06:00	08/29/1996 22:00	24.00
08/28/1996	43	LODGING				08/26/1996 06:00	08/29/1996 22:00	35.97
08/28/1996	43	INCIDENTALS				08/26/1996 06:00	08/29/1996 22:00	2.00
08/29/1996	43	POV: LBO TO LAX TO LBO 40MI.				08/26/1996 06:00	08/29/1996 22:00	11.20
08/29/1996	67	PER DIEM				08/26/1996 06:00	08/29/1996 22:00	24.00
08/29/1996	43	PARKING				08/26/1996 06:00	08/29/1996 22:00	20.00
08/29/1996	43	INCIDENTALS				08/26/1996 06:00	08/29/1996 22:00	2.00
08/29/1996	43	GASOLINE				08/26/1996 06:00	08/29/1996 22:00	44.41
								580.31
Site Name:	FEATHE	ER RIVER CONTINGENCY PLAN	09-9605-0006	PAN: 0052 FR PP XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
09/07/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	32.00
09/07/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00

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ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report

START Region 9

Contract Number:

Month Ending:

68-W6-0010

10/26/1996

Voucher:

her: 10

Date: 11/15/1996

Site Name:	FEATHE	R RIVER CONTINGENCY PLAN	09-9605-0006	PAN: 0052 FR PP XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/08/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	24.00
09/08/1996	43	LODGING				09/02/1996 15:00	09/13/1996 15:00	35.97
09/08/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00
09/09/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	24.00
09/09/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00
09/10/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	24.00
09/10/1996	43	LODGING				09/02/1996 15:00	09/13/1996 15:00	35.97
09/10/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00
09/10/1996	43	GASOLINE				09/02/1996 15:00	09/13/1996 15:00	47.50
09/11/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	24.00
09/11/1996	43	LODGING				09/02/1996 15:00	09/13/1996 15:00	35.97
09/11/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00
09/12/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	24.00
09/12/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	2.00
09/13/1996	67	PER DIEM				09/02/1996 15:00	09/13/1996 15:00	12.00
09/13/1996	43	INCIDENTALS				09/02/1996 15:00	09/13/1996 15:00	1.00
09/13/1996	43	GASOLINE				09/02/1996 15:00	09/13/1996 15:00	33.88
								366.29
Site Name:	FEATHE	R RIVER CONTINGENCY PLAN	09-9605-0006	PAN: 0052 FR PP XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/16/1996	43	CAR WASH/DECON OF VEHICLE				09/16/1996 00:00	09/16/1996 00:00	16.45
								16.45
Site Name:	PANOCH	HE TIRE DUMP FIRE	09-9605-0010	PAN: 0056 PT TA XX	Emp. Name:	EDWARDS, HOWA	RD F	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/18/1996	43	POV: 130 MILES FRESNO COUNTY				09/18/1996 07:00	09/19/1996 19:00	39.00
09/18/1996	67	PER DIEM				09/18/1996 07:00	09/19/1996 19:00	28.00
09/18/1996	43	LODGING				09/18/1996 07:00	09/19/1996 19:00	40.50
09/18/1996	43	INCIDENTALS				09/18/1996 07:00	09/19/1996 19:00	2.00
09/19/1996	43	POV: 55 MILES SITE IN FRESNO				09/18/1996 07:00	09/19/1996 19:00	16.50
09/19/1996	43	POV: 55 MILES LAB IN FRESNO				09/18/1996 07:00	09/19/1996 19:00	16.50
09/19/1996	43	POV: 130 MILES BACK TO SF				09/18/1996 07:00	09/19/1996 19:00	39.00

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Voucher:

ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report

START Region 9

Month Ending: 10/26/1996 Date: 11/15/1996 Site Name: PANOCHE TIRE DUMP FIRE Emp. Name: PAN: 0056 PT TA XX EDWARDS, HOWARD F 09-9605-0010 <u>Date</u> Acct Detailed Description Leave Date / Time Return Date / Time <u>Amount</u> PER DIEM 09/18/1996 07:00 09/19/1996 19:00 09/19/1996 67 28.00 09/19/1996 43 **INCIDENTALS** 09/18/1996 07:00 09/19/1996 19:00 2 00 211.50 Site Name: PANOCHE TIRE DUMP FIRE Emp. Name: 09-9605-0010 PAN: 0056 PT RA XX LICHENS, CHRISTOPHE W Detailed Description Leave Date / Time Date Return Date / Time <u>Amount</u> 09/16/1996 PER DIEM 09/16/1996 18:00 67 09/18/1996 13:00 14.00 09/16/1996 18:00 09/16/1996 43 LODGING 09/18/1996 13:00 39.56 09/16/1996 INCIDENTALS 09/16/1996 18:00 09/18/1996 13:00 1.00 09/17/1996 67 PER DIEM 09/16/1996 18:00 09/18/1996 13:00 28.00 09/17/1996 43 LODGING 09/16/1996 18:00 09/18/1996 13:00 39.56 09/17/1996 43 INCIDENTALS 09/16/1996 18:00 09/18/1996 13:00 2.00 09/17/1996 43 GAS FOR RENTAL CAR 09/16/1996 18:00 09/18/1996 13:00 4.42 09/18/1996 43 **RENTAL CAR** 09/16/1996 18:00 90.93 09/18/1996 13:00 09/18/1996 67 PER DIEM 09/16/1996 18:00 09/18/1996 13:00 14.00 09/18/1996 **INCIDENTALS** 09/16/1996 18:00 09/18/1996 13:00 1.00 09/18/1996 **GAS FOR RENTAL CAR** 09/16/1996 18:00 09/18/1996 13.00 24.42 258.89

Contract Number:

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Site Name:	PANOC	HE TIRE DUMP FIRE	09-9605-0010	PAN: 0056 PT RA XX	Emp. Name:	MCDONALD, CAME	RON	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/16/1996	67	PER DIEM				09/16/1996 11:00	09/18/1996 21:30	14.00
09/16/1996	43	LODGING				09/16/1996 11:00	09/18/1996 21:30	39.56
09/16/1996	43	INCIDENTALS				09/16/1996 11:00	09/18/1996 21:30	1.00
09/16/1996	43	GAS FOR EPA VEHICLE				09/16/1996 11:00	09/18/1996 21:30	23.39
09/17/1996	67	PER DIEM				09/16/1996 11:00	09/18/1996 21:30	28.00
09/17/1996	43	LODGING				09/16/1996 11:00	09/18/1996 21:30	39.56
09/17/1996	43	INCIDENTALS				09/16/1996 11:00	09/18/1996 21:30	2.00
09/18/1996	67	PER DIEM				09/16/1996 11:00	09/18/1996 21:30	28.00
09/18/1996	43	INCIDENTALS				09/16/1996 11:00	09/18/1996 21:30	2.00
09/18/1996	43	GAS FOR EPA VEHICLE				09/16/1996 11:00	09/18/1996 21:30	31.69
								209.20

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START Region 9

Contract Number:

68-W6-0010

Month Ending:

10/26/1996

RT Region 9 Voucher: 10

Date: 11/15/1996

Site Name:	VERDES	SE CARTER PARK	09-9606-0005	PAN: 0062 VC RS XX	Emp. Name:	CLEMENS, ROBIN	R	
<u>Date</u>	Acct	<u>Detailed Description</u>				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/16/1996	43	BRIDGE TOLL				09/16/1996 00:00	09/24/1996 00:00	1.00
09/17/1996	43	BRIDGE TOLL				09/16/1996 00:00	09/24/1996 00:00	1.00
09/18/1996	43	BRIDGE TOLL				09/16/1996 00:00	09/24/1996 00:00	1.00
09/19/1996	43	GAS FOR EPA VEHICLE				09/16/1996 00:00	09/24/1996 00:00	36.00
09/19/1996	43	BRIDGE TOLL				09/16/1996 00:00	09/24/1996 00:00	1.00
09/23/1996	43	BRIDGE TOLL				09/16/1996 00:00	09/24/1996 00:00	1.00
09/24/1996	43	CAR WASH & VACUUM				09/16/1996 00:00	09/24/1996 00:00	10.95
								51.95
Site Name:	VERDES	SE CARTER PARK	09-9606-0005	PAN: 0062 VC RS XX	Emp. Name:	LAWRENCE, PETE	ER D	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
08/06/1996	43	GASOLINE FOR EPA VEHICLE				08/06/1996 00:00	08/06/1996 00:00	15.00
08/11/1996	43	GASOLINE FOR EPA VEHICLE				08/11/1996 00:00	08/11/1996 00:00	25.00
								40.00
Site Name:	VERDES	SE CARTER PARK	09-9606-0005	PAN: 0062 VC RS XX	Emp. Name:	LICHENS, CHRIST	OPHE W	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/04/1996	43	GAS FOR EPA VEHICLE				09/03/1996 00:00	09/12/1996 00:00	10.00
09/09/1996	43	GAS FOR EPA VEHICLE				09/03/1996 00:00	09/12/1996 00:00	10.00
09/12/1996	43	GAS FOR EPA VEHICLE				09/03/1996 00:00	09/12/1996 00:00	24.17
								44.17
Site Name:	NEW TE	CHNOLOGY/EQUIPMENT EVALUATION	09-9607-0004	PAN: 0071 NT MD XX	Emp. Name:	DUNCAN, WILL C		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
08/14/1996	67	PER DIEM				08/14/1996 06:00	08/14/1996 19:00	28.00
08/14/1996	43	INCIDENTALS				08/14/1996 06:00	08/14/1996 19:00	2.00
08/14/1996	43	BRIDGE TOLL				08/14/1996 06:00	08/14/1996 19:00	1.00
•								31.00
Site Name:	HAZMA [*]	T EXERCISE PREPARATION '96	09-9607-0007	PAN: 0074 HE PP XX	Emp. Name:	JONES, CYNTHIA	A	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/08/1996	43	POV: 280 MILES TO QUINCY,CA				09/08/1996 13:00	09/12/1996 22:00	84.00
09/08/1996	67	PER DIEM				09/08/1996 13:00	09/12/1996 22:00	12.00

ECOLOGY and ENVIRONMENT, INC.

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Date: 11/15/1996

MODE	Litting.	10/20/1990					Date. 11	/15/1990
Site Name:	HAZMAT	TEXERCISE PREPARATION '96	09-9607-0007	PAN: 0074 HE PP XX	Emp. Name:	JONES, CYNTHIA	A	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/08/1996	43	INCIDENTALS				09/08/1996 13:00	09/12/1996 22:00	1.00
09/08/1996	43	HOTEL				09/08/1996 13:00	09/12/1996 22:00	35.97
09/09/1996	67	PER DIEM				09/08/1996 13:00	09/12/1996 22:00	24.00
09/09/1996	43	INCIDENTALS				09/08/1996 13:00	09/12/1996 22:00	2.00
09/09/1996	43	HOTEL				09/08/1996 13:00	09/12/1996 22:00	35.97
09/10/1996	67	PER DIEM				09/08/1996 13:00	09/12/1996 22:00	24.00
09/10/1996	43	INCIDENTALS				09/08/1996 13:00	09/12/1996 22:00	2.00
09/10/1996	43	HOTEL				09/08/1996 13:00	09/12/1996 22:00	35.97
09/11/1996	67	PER DIEM				09/08/1996 13:00	09/12/1996 22:00	24.00
09/11/1996	43	INCIDENTALS				09/08/1996 13:00	09/12/1996 22:00	2.00
09/11/1996	43	HOTEL				09/08/1996 13:00	09/12/1996 22:00	35.97
09/12/1996	43	POV: 280 MILES TO HOME				09/08/1996 13:00	09/12/1996 22:00	84.00
09/12/1996	67	PER DIEM				09/08/1996 13:00	09/12/1996 22:00	24.00
09/12/1996	43	INCIDENTALS				09/08/1996 13:00	09/12/1996 22:00	2.00
								428.88
Site Name:	MCCOR	MICK & BAXTER CREOSOTING	09-9608-0004	PAN: 0077 MB RA XX	Emp. Name:	MARTIN, PAUL W		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/13/1996	43	GAS FOR RENTAL CAR				09/16/1996 05:15	09/21/1996 13:30	16.50
09/16/1996	67	PER DIEM				09/16/1996 05:15	09/21/1996 13:30	28.00
09/16/1996	43	LODGING				09/16/1996 05:15	09/21/1996 13:30	57.24
09/16/1996	43	INCIDENTALS				09/16/1996 05:15	09/21/1996 13:30	2.00
09/17/1996	67	PER DIEM				09/16/1996 05:15	09/21/1996 13:30	28.00
09/17/1996	43	LODGING				09/16/1996 05:15	09/21/1996 13:30	57.24
09/17/1996	43	INCIDENTALS				09/16/1996 05:15	09/21/1996 13:30	2.00
09/18/1996	67	PER DIEM				09/16/1996 05:15	09/21/1996 13:30	28.00
09/18/1996	43	LODGING				09/16/1996 05:15	09/21/1996 13:30	57.24
09/18/1996	43	INCIDENTALS				09/16/1996 05:15	09/21/1996 13:30	2.00
09/19/1996	67	PER DIEM				09/16/1996 05:15	09/21/1996 13:30	28.00
09/19/1996	43	LODGING				09/16/1996 05:15	09/21/1996 13:30	57.24
09/19/1996	43	INCIDENTALS				09/16/1996 05:15	09/21/1996 13:30	2.00
09/20/1996	67	PER DIEM				09/16/1996 05:15	09/21/1996 13:30	28.00

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ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report

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Month Ending:

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WOUL	Linamig.	10/20/1000						3/1330
Site Name:	MCCOR	MICK & BAXTER CREOSOTING	09-9608-0004	PAN: 0077 MB RA XX	Emp. Name:	MARTIN, PAUL W		
<u>Date</u>	<u>Acct</u>	Detailed Description				Leave Date / Time	Return Date / Time	Amount
09/20/1996	43	LODGING				09/16/1996 05:15	09/21/1996 13:30	57.24
09/20/1996	43	INCIDENTALS				09/16/1996 05:15	09/21/1996 13:30	2.00
09/20/1996	43	GAS FOR RENTAL CAR				09/16/1996 05:15	09/21/1996 13:30	12.83
09/21/1996	67	PER DIEM				09/16/1996 05:15	09/21/1996 13:30	14.00
09/21/1996	43	INCIDENTALS				09/16/1996 05:15	09/21/1996 13:30	1.00
09/21/1996	43	BRIDGE TOLL				09/16/1996 05:15	09/21/1996 13:30	1.00
10/09/1996	43	GAS FOR EPA CAR				10/09/1996 06:00	10/09/1996 15:45	34.13
10/09/1996	43	BRIDGE TOLL				10/09/1996 06:00	10/09/1996 15:45	1.00
								516.66
Site Name:	MAD RIV	/ER PESTICIDES	09-9609-0002	PAN: 0079 MR SF XX	Emp. Name:	LAWRENCE, PETE	R D	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/24/1996	43	LODGING				09/24/1996 10:00	09/26/1996 15:00	65.40
09/24/1996	43	INCIDENTALS				09/24/1996 10:00	09/26/1996 15:00	1.00
09/24/1996	43	GASOLINE FOR EPA VEHICLE				09/24/1996 10:00	09/26/1996 15:00	36.10
09/24/1996	67	PER DIEM				09/24/1996 10:00	09/26/1996 15:00	14.00
09/25/1996	43	LODGING				09/24/1996 10:00	09/26/1996 15:00	65.40
09/25/1996	43	INCIDENTALS				09/24/1996 10:00	09/26/1996 15:00	2.00
09/25/1996	67	PER DIEM				09/24/1996 10:00	09/26/1996 15:00	28.00
09/26/1996	43	INCIDENTALS				09/24/1996 10:00	09/26/1996 15:00	1.00
09/26/1996	67	PER DIEM				09/24/1996 10:00	09/26/1996 15:00	14.00
								226.90
Site Name:	MAD RIV	/ER PESTICIDES	09-9609-0002	PAN: 0079 MR SF XX	Emp. Name:	LICHENS, CHRIST	OPHE W	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
09/24/1996	43	LODGING				09/24/1996 10:00	09/26/1996 15:00	65.40
09/24/1996	43	INCIDENTALS				09/24/1996 10:00	09/26/1996 15:00	1.00
09/24/1996	67	PER DIEM				09/24/1996 10:00	09/26/1996 15:00	14.00
09/25/1996	43	LODGING				09/24/1996 10:00	09/26/1996 15:00	65.40
09/25/1996	43	INCIDENTALS				09/24/1996 10:00	09/26/1996 15:00	2.00
9/25/1996	67	PER DIEM				09/24/1996 10:00	09/26/1996 15:00	28.00
9/26/1996	43	INCIDENTALS				09/24/1996 10:00	09/26/1996 15:00	1.00
09/26/1996	43	GAS FOR EPA VEHICLE				09/24/1996 10:00	09/26/1996 15:00	39.14
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ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report

Contract Number:

68-W6-0010

START Region 9

Date:

Voucher:

11/15/1996

Site Name:	MAD RIV	/ER PESTICIDES	09-9609-0002	PAN: 0079 MR SF XX	Emp. Name:	LICHENS, CHRIST	OPHE W	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
9/26/1996	43	BRIDGE TOLL				09/24/1996 10:00	09/26/1996 15:00	3.00
9/26/1996	67	PER DIEM				09/24/1996 10:00	09/26/1996 15:00	14.00
								232.94
ite Name:	SAN CA	RLOS PESTICIDE	09-9609-0004	PAN: 0081 SC RS XX	Emp. Name:	COLEN, TIMOTHY	М	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
8/28/1996	43	INCIDENTALS				08/28/1996 14:00	08/30/1996 19:30	1.00
08/28/1996	43	HOTEL				08/28/1996 14:00	08/30/1996 19:30	47.50
8/28/1996	43	EQUIPMENT HANDLING SFO				08/28/1996 14:00	08/30/1996 19:30	40.00
8/28/1996	67	PER DIEM				08/28/1996 14:00	08/30/1996 19:30	12.00
8/28/1996	43	>TK-0168603097019				08/28/1996 14:00	08/30/1996 19:30	221.00
8/29/1996	67	PER DIEM				08/28/1996 14:00	08/30/1996 19:30	24.00
8/29/1996	43	INCIDENTALS				08/28/1996 14:00	08/30/1996 19:30	2.00
8/29/1996	43	HOTEL				08/28/1996 14:00	08/30/1996 19:30	47.50
8/30/1996	67	PER DIEM				08/28/1996 14:00	08/30/1996 19:30	24.00
8/30/1996	43	INCIDENTALS				08/28/1996 14:00	08/30/1996 19:30	2.00
08/30/1996	43	RENTAL CAR				08/28/1996 14:00	08/30/1996 19:30	358.48
8/30/1996	43	EQUIPMENT HANDLING SFO				08/28/1996 14:00	08/30/1996 19:30	7.00
8/30/1996	43	EQUIPMENT HANDLING PHOENIX				08/28/1996 14:00	08/30/1996 19:30	40.00
9/25/1996	67	PER DIEM				09/25/1996 15:00	09/26/1996 21:00	12.00
9/25/1996	43	INCIDENTALS				09/25/1996 15:00	09/26/1996 21:00	1.00
9/25/1996	43	HOTEL				09/25/1996 15:00	09/26/1996 21:00	58.82
9/25/1996	43	EQUIPMENT HANDLING (NO RECEIPT				09/25/1996 15:00	09/26/1996 21:00	40.00
9/25/1996	43	>TK-0168603097141				09/25/1996 15:00	09/26/1996 21:00	241.00
9/26/1996	67	PER DIEM				09/25/1996 15:00	09/26/1996 21:00	24.00
9/26/1996	43	PARKING (SFO)				09/25/1996 15:00	09/26/1996 21:00	22.00
9/26/1996	43	INCIDENTALS				09/25/1996 15:00	09/26/1996 21:00	2.00
9/26/1996	43	GASOLINE EPA VEHICLE				09/25/1996 15:00	09/26/1996 21:00	22.57
9/26/1996	43	EQUIPMENT HANDLING (NO RECEIPT				09/25/1996 15:00	09/26/1996 21:00	45.00
								1,294.87

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Site Name:	SAN CA	RLOS PESTICIDE	09-9609-0004	PAN: 0081 SC RS XX	Emp. Name:	ESTEY, AMY L		
<u>Date</u>	<u>Acct</u>	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
09/24/1996	43	TAXI				09/24/1996 09:30	09/27/1996 15:30	35.00
09/24/1996	43	LODGING				09/24/1996 09:30	09/27/1996 15:30	54.00
09/24/1996	43	>TK-4012713316803				09/24/1996 09:30	09/27/1996 15:30	230.00
09/25/1996	67	PER DIEM				09/24/1996 09:30	09/27/1996 15:30	24.00
09/25/1996	43	LODGING				09/24/1996 09:30	09/27/1996 15:30	55.42
09/25/1996	43	INCIDENTALS				09/24/1996 09:30	09/27/1996 15:30	2.00
09/26/1996	67	PER DIEM				09/24/1996 09:30	09/27/1996 15:30	32.00
09/26/1996	43	LODGING				09/24/1996 09:30	09/27/1996 15:30	54.00
09/26/1996	43	INCIDENTALS				09/24/1996 09:30	09/27/1996 15:30	2.00
09/27/1996	43	TAXI				09/24/1996 09:30	09/27/1996 15:30	35.00
09/27/1996	43	RENTAL CAR				09/24/1996 09:30	09/27/1996 15:30	111.99
09/27/1996	67	PER DIEM				09/24/1996 09:30	09/27/1996 15:30	16.00
09/27/1996	43	INCIDENTALS				09/24/1996 09:30	09/27/1996 15:30	1.00
09/27/1996	43	FUEL FOR RENTAL CAR				09/24/1996 09:30	09/27/1996 15:30	18.57
Site Name:	: SAN CA	RLOS PESTICIDE	09-9609-0004	PAN: 0081 SC RS XX	Emp. Name:	GUEVARRA, JAY J	ļ	670.98
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
08/28/1996	67	PER DIEM				08/28/1996 13:00	08/30/1996 17:00	12.00
08/28/1996	43	LODGING				08/28/1996 13:00	08/30/1996 17:00	47.50
								4.00
		INCIDENTALS				08/28/1996 13:00	08/30/1996 17:00	1.00
08/28/1996	43 43	INCIDENTALS >TK-0168603097021				08/28/1996 13:00 08/28/1996 13:00	08/30/1996 17:00 08/30/1996 17:00	221.00
08/28/1996 08/28/1996	43 43							
08/28/1996 08/28/1996 08/29/1996	43 43 67	>TK-0168603097021				08/28/1996 13:00	08/30/1996 17:00	221.00
08/28/1996 08/28/1996 08/29/1996 08/29/1996	43 43 67 43	>TK-0168603097021 PER DIEM LODGING				08/28/1996 13:00 08/28/1996 13:00	08/30/1996 17:00 08/30/1996 17:00	221.00 24.00
08/28/1996 08/28/1996 08/29/1996 08/29/1996 08/29/1996	43 43 67	>TK-0168603097021 PER DIEM				08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00	08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00	221.00 24.00 47.50
08/28/1996 08/28/1996 08/29/1996 08/29/1996 08/29/1996	43 43 67 43 43 67	>TK-0168603097021 PER DIEM LODGING INCIDENTALS				08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00	08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00	221.00 24.00 47.50 2.00
08/28/1996 08/28/1996 08/29/1996 08/29/1996 08/29/1996 08/30/1996 08/30/1996	43 43 67 43 43	>TK-0168603097021 PER DIEM LODGING INCIDENTALS PER DIEM				08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00	08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00	221.00 24.00 47.50 2.00 12.00
08/28/1996 08/28/1996 08/29/1996 08/29/1996 08/29/1996 08/30/1996	43 43 67 43 43 67 43	>TK-0168603097021 PER DIEM LODGING INCIDENTALS PER DIEM INCIDENTALS				08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00	08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00	221.00 24.00 47.50 2.00 12.00
08/28/1996 08/28/1996 08/29/1996 08/29/1996 08/29/1996 08/30/1996 08/30/1996 08/30/1996	43 43 67 43 43 67 43 43	>TK-0168603097021 PER DIEM LODGING INCIDENTALS PER DIEM INCIDENTALS	09-9609-0007	PAN: 0084 PR SF XX	Emp. Name:	08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00	08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00	221.00 24.00 47.50 2.00 12.00 1.00 28.00
08/28/1996 08/28/1996 08/29/1996 08/29/1996 08/29/1996 08/30/1996 08/30/1996	43 43 67 43 43 67 43 43	>TK-0168603097021 PER DIEM LODGING INCIDENTALS PER DIEM INCIDENTALS AIRPORT PARKING	09-9609-0007	PAN: 0084 PR SF XX	Emp. Name:	08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00 08/28/1996 13:00	08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00 08/30/1996 17:00	221.00 24.00 47.50 2.00 12.00 1.00 28.00

^{***} Confidential Business Information - Not for Release ***

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ECOLOGY and ENVIRONMENT, INC. Contract Travel Detail Report

START Region 9

Contract Number:

Month Ending:

68-W6-0010

10/26/1996

Date: 11/15/1996

Voucher:

ite Name:	PAAKEA	ROAD PESTICIDE FIRE SITE	09-9609-0007	PAN: 0084 PR SF XX	Emp. Name:	ESTEY, AMY L		
<u>Date</u>	<u>Acct</u>	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
9/16/1996	43	TAXI TO OFFICE				09/16/1996 05:00	09/22/1996 07:00	35.00
9/16/1996	43	PHONE CALLS				09/16/1996 05:00	09/22/1996 07:00	3.90
9/16/1996	67	PER DIEM				09/16/1996 05:00	09/22/1996 07:00	68.00
9/16/1996	43	LODGING				09/16/1996 05:00	09/22/1996 07:00	93.6
9/16/1996	43	INCIDENTALS				09/16/1996 05:00	09/22/1996 07:00	2.0
9/16/1996	43	EQUIPMENT HANDLING (NO RECEIPT				09/16/1996 05:00	09/22/1996 07:00	20.00
9/16/1996	43	EQUIPMENT HANDLING (NO RECEIPT				09/16/1996 05:00	09/22/1996 07:00	20.00
9/16/1996	43	EQUIPMENT HANDLING (NO RECEIPT				09/16/1996 05:00	09/22/1996 07:00	20.00
9/16/1996	43	>TK-0164066176876				09/16/1996 05:00	09/22/1996 07:00	100.00
9/16/1996	43	>TK-0164066163812				09/16/1996 05:00	09/22/1996 07:00	150.0
9/16/1996	43	>TK-0162102070421				09/16/1996 05:00	09/22/1996 07:00	364.0
9/17/1996	43	TWO DAYS PARKING				09/16/1996 05:00	09/22/1996 07:00	14.0
9/17/1996	67	PER DIEM				09/16/1996 05:00	09/22/1996 07:00	68.0
9/17/1996	43	PARKING/STATE OFFICE (NO RECEI				09/16/1996 05:00	09/22/1996 07:00	25.00
9/17/1996	43	LODGING				09/16/1996 05:00	09/22/1996 07:00	86.7
9/17/1996	43	INCIDENTALS				09/16/1996 05:00	09/22/1996 07:00	2.0
9/18/1996	43	PHONE CALL				09/16/1996 05:00	09/22/1996 07:00	.7
9/18/1996	67	PER DIEM				09/16/1996 05:00	09/22/1996 07:00	68.0
9/18/1996	43	LODGING				09/16/1996 05:00	09/22/1996 07:00	86.7
9/18/1996	43	INCIDENTALS				09/16/1996 05:00	09/22/1996 07:00	2.0
9/19/1996	43	RENTAL VAN				09/16/1996 05:00	09/22/1996 07:00	202.8
9/19/1996	43	PHONE CALLS				09/16/1996 05:00	09/22/1996 07:00	1.5
9/19/1996	67	PER DIEM				09/16/1996 05:00	09/22/1996 07:00	68.0
9/19/1996	43	INCIDENTALS				09/16/1996 05:00	09/22/1996 07:00	2.0
9/19/1996	43	FUEL FOR RENTAL CAR				09/16/1996 05:00	09/22/1996 07:00	23.4
9/20/1996	43	EQUIPMENT HANDLING (NO RECEIPT				09/16/1996 05:00	09/22/1996 07:00	20.0
9/22/1996	43	TAXI HOME				09/16/1996 05:00	09/22/1996 07:00	30.0
9/22/1996	67	PER DIEM				09/16/1996 05:00	09/22/1996 07:00	34.0
9/22/1996	43	INCIDENTALS				09/16/1996 05:00	09/22/1996 07:00	1.0

1,632.64

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Contract Number:

Month Ending:

68-W6-0010 10/26/1996

Voucher:

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Date: 11/15/1996

Site Name:	RICHMO	ND TERMINAL AKA UNITED HECKATHORN 09-9609-0008	PAN: 0085 RT RS XX	Emp. Name:	COLEN, TIMOTHY	М	
<u>Date</u>	Acct	Detailed Description			Leave Date / Time	Return Date / Time	Amou
09/17/1996	43	BRIDGE TOLL			09/16/1996 00:00	09/20/1996 00:00	1.0
09/18/1996	43	BRIDGE TOLL			09/16/1996 00:00	09/20/1996 00:00	1.0
09/19/1996	43	UNDERGROUND PARKING			09/16/1996 00:00	09/20/1996 00:00	13.5
09/19/1996	43	BRIDGE TOLL			09/16/1996 00:00	09/20/1996 00:00	1.0
09/20/1996	43	RENTAL VEHICLE			09/16/1996 00:00	09/20/1996 00:00	295.1
09/20/1996	43	BRIDGE TOLL			09/16/1996 00:00	09/20/1996 00:00	1.0
09/24/1996	43	POV: 25 MILES RICHMOND			09/24/1996 00:00	09/25/1996 00:00	7.5
09/24/1996	43	BRIDGE TOLL			09/24/1996 00:00	09/25/1996 00:00	1.0
09/25/1996	43	POV: 25 MILES RICHMOND			09/24/1996 00:00	09/25/1996 00:00	7.5
09/25/1996	43	BRIDGE TOLL			09/24/1996 00:00	09/25/1996 00:00	1.00
09/30/1996	43	POV: 25 MILES RICHMOND			09/30/1996 00:00	09/30/1996 00:00	7.50
09/30/1996	43	PARKING @ E+E/SFO			09/30/1996 00:00	09/30/1996 00:00	11.2
09/30/1990						00/00/4000 00:00	
	43	BRIDGE TOLL (NO RECEIPT)			09/30/1996 00:00	09/30/1996 00:00	1.00
09/30/1996	43	BRIDGE TOLL (NO RECEIPT)			09/30/1996 00:00	09/30/1996 00:00	
09/30/1996		BRIDGE TOLL (NO RECEIPT) ND TERMINAL AKA UNITED HECKATHORN 09-9609-0008	PAN: 0085 RT RS XX	Emp. Name:	09/30/1996 00:00 HOWARD, MARK I		
09/30/1996		· · · · ·	PAN: 0085 RT RS XX	Emp. Name:			349.3
09/30/1996 Site Name:	RICHMO	ND TERMINAL AKA UNITED HECKATHORN 09-9609-0008	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK I	1	349.3
09/30/1996 Site Name: Date	RICHMO Acct	IND TERMINAL AKA UNITED HECKATHORN 09-9609-0008 Detailed Description	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK M	M Return Date / Time	349.31 <u>Arnoun</u>
09/30/1996 Site Name: Date 09/20/1996	RICHMO Acct 43	DID TERMINAL AKA UNITED HECKATHORN 09-9609-0008 Detailed Description BRIDGE TOLL	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK N Leave Date / Time 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00	349.3 <u>Amoun</u> 1.00
09/30/1996 Site Name: Date 09/20/1996	RICHMO Acct 43 43	DETAILED TO TERMINAL AKA UNITED HECKATHORN 09-9609-0008 Detailed Description BRIDGE TOLL BRIDGE TOLL	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK N Leave Date / Time 09/30/1996 14:00 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00 10/04/1996 16:00	349.37 <u>Amoun</u> 1.00 1.00
09/30/1996 Site Name: Date 09/20/1996 09/21/1996	RICHMO Acct 43 43 43	Detailed Description BRIDGE TOLL BRIDGE TOLL GAS FOR CELEBRITY	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK M Leave Date / Time 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00	349.3° <u>Amoun</u> 1.00 17.0 1.00
09/30/1996 Site Name: Date 09/20/1996 09/22/1996 09/22/1996	Acct 43 43 43 43	Detailed Description BRIDGE TOLL GAS FOR CELEBRITY BRIDGE TOLL	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK N Leave Date / Time 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00	349.31 <u>Amoun</u> 1.00 1.00 1.00 1.00
99/30/1996 Site Name: Date 09/20/1996 09/21/1996 09/22/1996 09/23/1996	RICHMO Acct 43 43 43 43 43	Detailed Description BRIDGE TOLL GAS FOR CELEBRITY BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK N Leave Date / Time 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00	349.3° Amoun 1.00 1.00 17.0 1.00 1.00
09/30/1996 Site Name: Date 09/20/1996 09/21/1996 09/22/1996 09/23/1996 09/24/1996	RICHMO Acct 43 43 43 43 43 43 43	Detailed Description BRIDGE TOLL GAS FOR CELEBRITY BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK M Leave Date / Time 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00	349.3° Amoun 1.00 17.0 1.00 1.00 1.00 1.00
Date 09/20/1996 09/20/1996 09/22/1996 09/22/1996 09/23/1996 09/23/1996 09/23/1996	RICHMO Acct 43 43 43 43 43 43 43 43	Detailed Description BRIDGE TOLL GAS FOR CELEBRITY BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK M Leave Date / Time 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00	349.3° Amoun 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
09/30/1996 Site Name: Date 09/20/1996 09/22/1996 09/22/1996 09/23/1996 09/24/1996 09/26/1996 09/27/1996	Acct 43 43 43 43 43 43 43 43 43	Detailed Description BRIDGE TOLL BRIDGE TOLL GAS FOR CELEBRITY BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK N Leave Date / Time 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00	349.3° Amoun 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
Date 09/20/1996 09/20/1996 09/21/1996 09/22/1996 09/23/1996 09/23/1996 09/26/1996 09/27/1996 09/28/1996	RICHMO Acct 43 43 43 43 43 43 43 43 43	Detailed Description BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL BRIDGE TOLL	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK M Leave Date / Time 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00	349.33 <u>Amoun</u> 1.00 17.0 1.00 1.00 1.00 1.00 1.00 1.00 1.00
Date 09/20/1996 09/22/1996 09/22/1996 09/22/1996 09/23/1996 09/26/1996 09/26/1996 09/26/1996 09/28/1996 09/28/1996 09/28/1996	RICHMO Acct 43 43 43 43 43 43 43 43 43 43 43	Detailed Description BRIDGE TOLL BRIDGE TOLL GAS FOR CELEBRITY BRIDGE TOLL	PAN: 0085 RT RS XX	Emp. Name:	HOWARD, MARK M Leave Date / Time 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00 09/30/1996 14:00	Return Date / Time 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00 10/04/1996 16:00	1.00 349.37 Amoun 1.00 17.0° 1.00 1.00 1.00 1.00 15.00 45.57

Contract Number:

68-W6-0010

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Voucher:

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Month I	Ending:	10/26/1996							Date:	11/15/1996
Site Name:	RICHMO	ND TERMINAL AKA UNITED HECKATHORN	09-9609-0008	PAN: 0085	RT F	s xx	Emp. Name:	MOY, COLIN S		
<u>Date</u>	Acct	Detailed Description						Leave Date / Time	Return Date / Tim	e <u>Amount</u>
09/30/1996	43	POV: 30 MILES RICHMOND						09/30/1996 00:00	10/03/1996 00:00	9.00
10/01/1996	43	POV: 30 MILES RICHMOND						09/30/1996 00:00	10/03/1996 00:00	9.00
10/02/1996	43	POV: 30 MILES RICHMOND						09/30/1996 00:00	10/03/1996 00:00	9.00
10/03/1996	43	POV: 30 MILES RICHMOND						09/30/1996 00:00	10/03/1996 00:00	9.00
									-	36.00
Site Name:	ENVIRO	PURE WEST, INC./PRC	09-9609-0010	PAN: 0087	EP 5	F XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	<u>Acct</u>	Detailed Description						Leave Date / Time	Return Date / Tim	e Amount
10/07/1996	43	GASOLINE						10/07/1996 00:00	10/07/1996 00:00	38.74
										38.74
Site Name:	THE CR	UZ RANCH/INSPECTION PLATING	09-9610-0002	PAN: 0090	IP S	F XX	Emp. Name:	GUEVARRA, JAY J	1	
<u>Date</u>	Acct	Detailed Description						Leave Date / Time	Return Date / Tim	e Amount
10/16/1996	67	PER DIEM						10/16/1996 06:00	10/16/1996 17:00	18.00
10/16/1996	43	INCIDENTALS						10/16/1996 06:00	10/16/1996 17:00	1.00
10/16/1996	43	FUEL FOR START VEH.						10/16/1996 06:00	10/16/1996 17:00	27.97
										46.97
Site Name:	THE CR	UZ RANCH/INSPECTION PLATING	09-9610-0002	PAN: 0090	IP S	SF XX	Emp. Name:	MARTIN, PAUL W		
Date	<u>Acct</u>	Detailed Description						Leave Date / Time	Return Date / Tim	e Amount
10/16/1996	67	PER DIEM						10/16/1996 06:15	10/16/1996 17:25	18.00
10/16/1996	43	INCIDENTALS						10/16/1996 06:15	10/16/1996 17:25	1.00
10/16/1996	43	BRIDGE TOLL						10/16/1996 06:15	10/16/1996 17:25	2.00
										21.00
Site Name:	NORTH	AMERICAN RESOURCES	09-9610-0004	PAN: 0092	NA S	SA XX	Emp. Name:	DUNCAN, WILL C		
<u>Date</u>	Acct	Detailed Description						Leave Date / Time	Return Date / Tim	e <u>Amount</u>
10/07/1996	67	PER DIEM						10/07/1996 14:00	10/09/1996 08:00	16.00
10/07/1996	43	LODGING						10/07/1996 14:00	10/09/1996 08:00	61.00
10/07/1996	43	INCIDENTALS						10/07/1996 14:00	10/09/1996 08:00	1.00
10/07/1996	43	>TK-0162102747937						10/07/1996 14:00	10/09/1996 08:00	227.00
10/08/1996	67	PER DIEM						10/07/1996 14:00	10/09/1996 08:00	32.00
10/08/1996	43	LODGING						10/07/1996 14:00	10/09/1996 08:00	61.00

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Voucher: 10

Month Ending:		10/26/1996					Date:	11/15/1996
Site Name:	NORTH.	AMERICAN RESOURCES	09-9610-0004	PAN: 0092 NA SA XX	Emp. Name:	DUNCAN, WILL C		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Tin	ne Amount
10/08/1996	43	INCIDENTALS				10/07/1996 14:00	10/09/1996 08:00	2.00
10/08/1996	43	GASOLINE FOR RENTAL				10/07/1996 14:00	10/09/1996 08:00	7.32
10/09/1996	43	RENTAL CAR				10/07/1996 14:00	10/09/1996 08:00	75.49
10/09/1996	67	PER DIEM				10/07/1996 14:00	10/09/1996 08:00	16.00
10/09/1996	43	PARKING AT AIRPORT				10/07/1996 14:00	10/09/1996 08:00	48.00
10/09/1996	43	INCIDENTALS				10/07/1996 14:00	10/09/1996 08:00	1.00
							-	547.81
Site Name:	: FRESNO DRUM SITE		09-9610-0014	PAN: 0102 FD SF XX	Emp. Name:	LAWRENCE, PETE		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Tin	ne <u>Amount</u>
10/02/1996	67	PER DIEM				10/02/1996 05:30	10/03/1996 19:30	32.00
10/02/1996	43	LODGING				10/02/1996 05:30	10/03/1996 19:30	62.00
10/02/1996	43	INCIDENTALS				10/02/1996 05:30	10/03/1996 19:30	2.00
10/02/1996	43	GASOLINE FOR EPA VEHICLE				10/02/1996 05:30	10/03/1996 19:30	31.00
10/02/1996	43	BUSINESS CALL				10/02/1996 05:30	10/03/1996 19:30	10.18
10/03/1996	67	PER DIEM				10/02/1996 05:30	10/03/1996 19:30	32.00
10/03/1996	43	INCIDENTALS				10/02/1996 05:30	10/03/1996 19:30	2.00
10/03/1996	43	GASOLINE FOR EPA VEHICLE				10/02/1996 05:30	10/03/1996 19:30	20 00
							-	191.18
				TOTAL FO	R START R	legion 9		\$19,964.32